

CONSOLIDATED INCOME STATEMENT 綜合損益表

For the year ended March 31, 2001 截至二零零一年三月三十一日止年度

	附註 NOTES	2001 千港元 HK\$'000	2000 千港元 HK\$'000
營業額	Turnover	1,752,777	1,161,705
銷售成本	Cost of sales	(1,412,556)	(961,356)
毛利	Gross profit	340,221	200,349
其他收入	Other revenue	3 66,989	477,340
分銷成本	Distribution costs	(92,500)	(61,501)
行政支出	Administrative expenses	(202,954)	(179,851)
其他營業支出	Other operating expenses	4 (1,141)	(230,104)
營業溢利	Profit from operations	5 110,615	206,233
財務成本	Finance costs	7 (145,989)	(115,163)
所佔聯營公司業績	Share of results of associates	176,329	180,603
應當出售一間附屬公司 部份權益之虧損	Loss on deemed partial disposal of a subsidiary	(372)	-
應當出售部份聯營公司 權益之虧損	Loss on deemed partial disposal of associates	(291)	-
出售一間附屬公司權益之收益	Gain on disposal of a subsidiary	-	1,563
出售一間聯營公司權益之收益	Gain on disposal of an associate	-	60,390
出售部份聯營公司權益之收益	Gain on partial disposal of associates	-	27,382
除稅前經常性業務溢利	Profit from ordinary activities before taxation	140,292	361,008
稅項	Taxation	8 (36,577)	(47,347)
未計少數股東權益前溢利	Profit before minority interests	103,715	313,661
少數股東權益	Minority interests	(28,889)	(165,134)
全年純利	Net profit for the year	9 74,826	148,527
分配及其他變動：	Appropriations and other movements:		
股息	Dividends	10 (37,527)	(47,483)
轉入不可分派儲備賬	Transfer to non-distributable reserves		
- 法定公積金	- legal surplus	(639)	(6)
- 資本儲備	- capital reserve	(612)	-
轉入因出售物業之物業重估儲備	Transfer from properties revaluation reserve upon disposal of properties	-	1,027
		(38,778)	(46,462)
年終保留溢利	Net profit for the year, retained	36,048	102,065
每股盈利	Earnings per share	11	
基本 (港仙)	Basic	14.63 cents	31.49 cents
攤薄 (港仙)	Diluted	13.75 cents	31.40 cents