

## 綜合收益表 Consolidated Income Statement



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

			2001 二零零一年 HK\$'000 千港元	2000 二零零零年 HK\$'000 千港元
Turnover	營業額	3	2,416,024	1,558,406
Cost of sales	銷售成本		<u>(1,661,685)</u>	<u>(1,093,267)</u>
Gross profit	毛利		754,339	465,139
Other revenue	其他收益	4	28,339	22,218
Distribution costs	分銷成本		(38,109)	(26,084)
Administrative costs	行政成本		(174,440)	(129,075)
Deficit arising on revaluation of investment properties	投資物業重估產生之虧絀		<u>(697)</u>	<u>(4,615)</u>
Profit from operations	經營溢利	5	569,432	327,583
Finance costs	融資成本	6	(46,948)	(35,681)
Gain on deemed disposal of partial interest in a subsidiary	視作出售附屬公司部份權益之收益	7	-	178,422
Profit before taxation	除稅前溢利		522,484	470,324
Taxation	稅項	8	<u>(42,195)</u>	<u>(16,855)</u>
Profit before minority interests	未計少數股東權益前溢利		480,289	453,469
Minority interests	少數股東權益		<u>(71,607)</u>	<u>(16,180)</u>
Profit for the year attributable to shareholders	股東應佔本年度溢利	9	408,682	437,289
Dividends	股息	10	<u>(51,939)</u>	<u>(42,736)</u>
Profit for the year, retained	本年度保留溢利		<u>356,743</u>	<u>394,553</u>
Earnings per share	每股盈利	11		
Basic	基本		<u>86.6 cents 仙</u>	<u>95.1 cents 仙</u>
Diluted	攤薄		<u>86.2 cents 仙</u>	<u>82.0 cents 仙</u>