

Consolidated Profit and Loss Account 綜合損益表

For the year ended 31st March 2001

截至二零零一年三月三十一日止年度

			2001	2000
			HK\$'000 港幣千元	HK\$'000 港幣千元
		Note 附註		
Turnover	營業額	2	27,219,212	17,449,649
Earnings before interest, taxation and depreciation expenses	除利息、稅項及折舊前經營溢利		969,362	603,278
Depreciation expenses	折舊費用		(123,359)	(93,275)
Interest income	利息收入	3	103,214	16,373
Profit from operations	經營溢利	3	949,217	526,376
Finance costs	財務費用	5	(33,516)	(41,456)
			915,701	484,920
Share of (losses)/ profits of associated companies	應佔聯營公司（虧損）／溢利		(6,628)	2,803
Profit before taxation	除稅前溢利	4	909,073	487,723
Taxation	稅項	7	(19,156)	3,152
Profit after taxation	除稅後溢利		889,917	490,875
Minority interests	少數股東權益		(29,886)	(9,986)
Profit attributable to shareholders	股東應佔溢利	9	860,031	480,889
Dividends	股息	10	1,072,672	178,248
Earnings per share	每股盈利			
– Basic	– 基本	11	11.5 cents 仙	6.8 cents 仙
– Fully diluted	– 全面攤薄	11	11.4 cents 仙	6.7 cents 仙