

Unaudited Proforma Consolidated Profit and Loss Account 未經審核備考綜合損益表

For the year ended 31st March 2001

截至二零零一年三月三十一日止年度

		HK\$'000 港幣千元
Turnover	營業額	18,665,139
Earnings before interest, taxation and depreciation expenses	除利息、稅項及折舊前經營溢利	738,482
Depreciation expenses	折舊費用	(104,964)
Interest income	利息收入	139,767
Profit from operations	經營溢利	773,285
Finance costs	財務費用	(18,247)
		755,038
Share of losses of associated companies	應佔聯營公司虧損	(6,628)
Profit before taxation	除稅前溢利	748,410
Taxation	稅項	(19,156)
Profit after taxation	除稅後溢利	729,254
Minority interests	少數股東權益	(10,944)
Profit attributable to shareholders	股東應佔溢利	718,310
Dividends	股息	264,672
Earnings per share	每股盈利	
– Basic	– 基本	9.63 cents 仙
– Fully diluted	– 全面攤薄	9.56 cents 仙

The unaudited proforma consolidated results of the Group for the year ended 31st March 2001 have been prepared as if the spin-off of Digital China Group had been completed as at 31st March 2000.

本集團截至二零零一年三月三十一日止年度之未經審核備考綜合業績，乃假設分拆重組神州數碼集團於二零零零年三月三十一日已經完成而編製。