

# 2001

## 綜合損益賬

### Consolidated Profit and Loss Account

截至二零零一年三月三十一日止年度  
(以港幣列示)

for the year ended 31 March 2001  
(Expressed in Hong Kong dollars)

		附註 Note	2001 千元 \$'000	2000 千元 \$'000
<b>營業額</b>	<b>Turnover</b>	2	<b>431,233</b>	412,942
服務／銷售成本	Cost of services/sales		<b>(156,561)</b>	(153,541)
			<b>274,672</b>	259,401
其他收入	Other revenue	4	<b>15,132</b>	11,417
其他收益淨額	Other net income	4	<b>5,441</b>	12,073
銷售費用	Selling expenses		<b>(25,346)</b>	(22,194)
管理費用	Administrative expenses		<b>(110,887)</b>	(110,464)
<b>經營溢利</b>	<b>Profit from operations</b>		<b>159,012</b>	150,233
融資成本	Finance cost	5(a)	<b>(1,551)</b>	(6,498)
<b>稅前正常業務溢利</b>	<b>Profit from ordinary activities before taxation</b>	5	<b>157,461</b>	143,735
稅項	Taxation	8(a)	<b>(23,019)</b>	(29,219)
<b>稅後正常業務溢利</b>	<b>Profit from ordinary activities after taxation</b>		<b>134,442</b>	114,516
少數股東權益	Minority interests		<b>1</b>	1
<b>股東應佔溢利</b>	<b>Profit attributable to shareholders</b>	9	<b>134,443</b>	114,517
股息	Dividends	10	<b>(100,800)</b>	(72,000)
<b>本年度留存溢利</b>	<b>Retained profit for the year</b>	25(a)	<b>33,643</b>	42,517
<b>每股盈利</b>	<b>Earnings per share</b>	11	<b>\$0.37</b>	\$0.32

第29至第76頁的賬項附註屬本賬項的一部分。 The notes on pages 29 to 76 form part of these accounts.