

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
營業額	Turnover	2	442,256	426,162
服務／銷售成本	Cost of services/sales		(157,632)	(154,524)
			284,624	271,638
其他收入	Other revenue	4	17,632	13,742
其他收益淨額	Other net income	4	2,930	12,260
銷售費用	Selling expenses		(25,346)	(22,194)
管理費用	Administrative expenses		(113,407)	(113,374)
經營溢利	Profit from operations		166,433	162,072
融資成本	Finance cost	5(a)	(1,551)	(6,498)
稅前正常業務溢利	Profit from ordinary activities before taxation	5	164,882	155,574
稅項	Taxation	8(a)	(23,100)	(29,323)
稅後正常業務溢利	Profit from ordinary activities after taxation		141,782	126,251
少數股東權益	Minority interests		(67,210)	(57,248)
股東應佔溢利	Profit attributable to shareholders	9	74,572	69,003
股息	Dividends	10	(66,462)	(47,473)
本年度留存溢利	Retained profit for the year	25(a)	8,110	21,530
每股盈利	Earnings per share	11	\$0.16	\$0.15

第29至第80頁的賬項附註屬本賬項的一部分。 The notes on pages 29 to 80 form part of these accounts.