

Consolidated Income Statement 綜合損益表

For the year ended 31st March, 2001
(Expressed in Hong Kong dollars)

截至二零零一年三月三十一日止年度
(數額以港元計)

		Note 附註	2001 二零零一年 \$'000 千元	2000 二零零零年 \$'000 千元 (Note 28) (附註 28)
Turnover	營業額	4	534,906	427,409
Cost of sales	銷售成本		(381,798)	(294,129)
Gross profit	毛利		153,108	133,280
Other revenue	其他收入		120	180
Distribution and selling expenses	分銷及銷售支出		(22,031)	(19,640)
General and administrative expenses	一般及行政支出		(62,020)	(45,947)
Profit from operations	經營溢利		69,177	67,873
Interest income	利息收入		6,062	1,357
Interest expense	利息支出		(194)	(23)
Profit before taxation	除稅前溢利	5	75,045	69,207
Taxation	稅項	7	(12,878)	(11,163)
Profit after taxation but before minority interests	除稅後未計少數股東權益前溢利		62,167	58,044
Minority interests	少數股東權益		110	(1,544)
Profit attributable to shareholders	股東應佔溢利	8	62,277	56,500
Retained profit, beginning of year	年初保留溢利		129,707	132,679
Transfer from property revaluation reserve	自物業重估儲備轉撥		—	696
Dividends	股息	9	(25,172)	(60,168)
Retained profit, end of year	年終保留溢利		166,812	129,707
Earnings per share — Basic	每股盈利 — 基本	10	\$0.17	\$0.21