

綜合損益表

Consolidated Profit and Loss Account

截至二零零一年三月三十一日止年度

For the year ended 31 March 2001

		附註 Note	二零零一 2001 千港元 HK\$'000	二零零零 2000 千港元 HK\$'000
營業額	Turnover	2 & 3	880,543	622,436
銷售成本	Cost of sales		(751,934)	(516,896)
毛利	Gross profit		128,609	105,540
其他收益	Other revenues	3	5,909	5,318
銷售開支	Selling expenses		(26,585)	(22,245)
行政開支	Administrative expenses		(75,264)	(62,382)
經營盈利	Operating profit	4	32,669	26,231
融資成本	Finance costs	5	(5,520)	(3,731)
應佔共同控制實體虧損	Share of losses of jointly controlled entities		(642)	(586)
應佔聯營公司盈利	Share of profit of an associated company		3,708	–
除稅前盈利	Profit before taxation		30,215	21,914
稅項	Taxation	6	(5,563)	(2,119)
除稅後盈利	Profit after taxation		24,652	19,795
少數股東權益	Minority interests		890	225
股東應佔盈利	Profit attributable to shareholders	9	25,542	20,020
股息	Dividends	10	16,034	7,816
每股盈利	Earnings per share			
– 基本	– Basic	11	16.2 cents	15.9 cents
– 攤薄	– Diluted	11	16.1 cents	15.8 cents