

CONSOLIDATED INCOME STATEMENT

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

綜合損益表

截至二零零一年三月三十一日止
(以港元為單位)

		Note 附註	2001 二零零一年 \$'000 千元	2000 二零零零年 \$'000 千元
Turnover	營業額	4	892,703	661,887
Cost of sales	銷售成本		(715,527)	(497,671)
Gross profit	毛利		177,176	164,216
Other revenue	其他收入		5,619	1,302
Distribution and selling expenses	分銷及銷售費用		(55,385)	(55,234)
General and administrative expenses	一般及行政費用		(83,854)	(79,585)
Profit from operations	經營溢利		43,556	30,699
Interest income	利息收入		2,857	2,939
Interest expense	利息支出		(15,981)	(9,239)
Profit before taxation	除稅前溢利	5	30,432	24,399
Taxation	稅項	7	(4,064)	(3,783)
Profit attributable to shareholders	股東應佔溢利	8	26,368	20,616
Retained profit, beginning of year	年初之保留溢利		190,881	186,150
Transfer to capital redemption reserve	轉撥資本贖回儲備	23	(449)	—
Dividends	股息	9	(41,753)	(15,885)
Retained profit, end of year	年底之保留溢利		175,047	190,881
Earnings per share	每股溢利	10		
— Basic	— 基本		7.1 cents 仙	5.7 cents 仙
— Diluted	— 攤薄		7.0 cents 仙	5.6 cents 仙

A separate consolidated statement of recognised gains and losses is not presented because there were no recognised gains and losses other than the profit attributable to shareholders.

由於除了股東應佔溢利之外，並未有其他經確認之盈虧，所以沒有呈報獨立之綜合確認盈虧表。