

## CONSOLIDATED INCOME STATEMENT

## 綜合收益表

For the year ended 30th April, 2001

截至二零零一年四月三十日止年度

		NOTES 附註	2001 HK\$'M 百萬港元	2000 HK\$'M 百萬港元
Turnover	營業額	3	821	1,801
Other revenue	其他收入	4	22	13
Exchange gain, net	匯兌收益淨額		34	15
Changes in inventories of finished goods and work in progress	製成品及半製成品之存貨變動		(5)	(12)
Raw materials and consumables used	使用原料及消耗品	5	(256)	(531)
Staff costs	僱員工資		(263)	(424)
Depreciation and amortisation expenses	折舊及攤銷開支		(80)	(180)
Deficit on revaluation of investment properties	投資物業重估減值		(3)	—
Other operating expenses	其他營運開支		(187)	(328)
Profit from operations	經營溢利	6	83	354
Finance costs	融資成本	7	(39)	(131)
Gain on disposals of subsidiaries/ associate	出售附屬公司/ 聯營公司收益	8	771	943
Costs relating to relocation of operations	業務遷移之 成本	9	(34)	(14)
Impairment loss arising on property, plant and equipment	物業、機器及設備 之減值	10	(74)	(44)
Impairment loss arising on investments in securities	投資證券之 減值		(49)	—
Share of results of an associate	分佔聯營公司業績	20	95	74
Profit before taxation	除稅前溢利		753	1,182
Taxation	稅項	11	(12)	(67)
Profit for the year	本年度溢利	12 & 28	741	1,115
			HK\$ 港元	HK\$ 港元
Earnings per share	每股盈利	13		
Basic	基本		1.45	2.19
Diluted	攤薄		1.45	2.19
Additional earnings per share	額外每股盈利	13		
Basic	基本		0.35	0.56
Diluted	攤薄		0.35	0.56