



CONSOLIDATED PROFIT AND LOSS ACCOUNT

綜合損益賬

Year ended 31 March 2001
截至二零零一年三月三十一日止年度

		附註 Notes	2001 千港元 HK\$'000	2000 千港元 HK\$'000
營業額	TURNOVER	5	334,440	265,525
銷售成本	Cost of sales		(196,282)	(155,281)
毛利	Gross profit		138,158	110,244
其他收益	Other revenue	5	4,160	4,945
銷售及分銷費用	Selling and distribution costs		(44,027)	(35,460)
行政開支	Administrative expenses		(36,214)	(27,359)
其他經營開支	Other operating expenses		(3,762)	(8,072)
經營業務溢利	PROFIT FROM OPERATING ACTIVITIES	6	58,315	44,298
融資成本	Finance costs	8	(8,420)	(6,634)
除稅前溢利	PROFIT BEFORE TAX		49,895	37,664
稅項	Tax	9	(8,192)	(6,330)
股東應佔 日常業務純利	NET PROFIT FROM ORDINARY ACTIVITIES ATTRIBUTABLE TO SHAREHOLDERS	10	41,703	31,334
股息	DIVIDENDS	11	20,300	18,880
每股盈利 – 基本	EARNINGS PER SHARE – Basic	12	HK17.94 cents	HK15.19 cents