

Consolidated Profit and Loss Account

綜合損益表 For the year ended 31st March 2001
截至二零零一年三月三十一日止年度

			2001	2000
			二零零一年	二零零零年
		Notes	HK\$'000	HK\$'000
		附註	千港元	千港元
Turnover	營業額	2	2,947,967	2,724,880
Cost of sales	銷售成本		(2,623,151)	(2,423,908)
Gross profit	毛利		324,816	300,972
Other revenues	其他收入	2	10,978	7,508
Distribution costs	分銷成本		(24,780)	(22,669)
Administrative expenses	行政開支		(94,425)	(94,487)
Other operating income	其他經營收入		6,634	2,300
Operating profit	經營溢利	3	223,223	193,624
Finance costs	融資成本	4	(23,136)	(24,446)
Share of results of associated companies	應佔聯營公司之業績		1,334	3,614
Profit before taxation	除稅前溢利		201,421	172,792
Taxation	稅項	5	(11,132)	(19,412)
Profit attributable to shareholders	股東應佔溢利	6	190,289	153,380
Dividends	股息	7	(35,672)	(35,664)
Retained profit for the year	本年度保留溢利		154,617	117,716
Basic earnings per share	每股基本盈利	8	24.0 cents	19.4 cents
Diluted earnings per share	每股攤薄盈利	8	23.5 cents	19.0 cents