

綜合收益表

CONSOLIDATED INCOME STATEMENT

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

		附註	二零零一年	二零零零年
		Notes	2001	2000
			港元	港元
			HK\$	HK\$
營業額	Turnover	4	1,069,868,752	925,488,643
銷售成本	Cost of sales		<u>(764,367,968)</u>	<u>(599,440,822)</u>
毛利	Gross profit		305,500,784	326,047,821
其他收入	Other revenue		8,774,833	6,831,634
銷售費用	Selling expenses		(55,640,568)	(45,805,555)
行政費用	Administrative expenses		<u>(206,365,299)</u>	<u>(206,759,369)</u>
經營溢利	Profit from operations	5	52,269,750	80,314,531
利息費用	Interest expenses	7	(5,029,328)	(2,950,429)
出售附屬公司之虧損	Loss on disposal of subsidiaries		(685,834)	(8,228,931)
中國大陸一間 物業發展商之 應收款準備	Provision for the amount recoverable from a property developer in Mainland China		—	(3,736,052)
除稅前溢利	Profit before taxation		46,554,588	65,399,119
稅項	Taxation	8	<u>(3,063,164)</u>	<u>(5,942,759)</u>
未計少數股東權益前溢利	Profit before minority interests		43,491,424	59,456,360
少數股東權益	Minority interests		<u>(3,974,719)</u>	<u>(5,015,538)</u>
股東應佔溢利	Profit attributable to shareholders	9	<u>39,516,705</u>	<u>54,440,822</u>
股息	Dividends	10	<u>24,580,206</u>	<u>29,393,897</u>
每股盈利	Earnings per share	11		
— 基本	— Basic		<u>8.1 cents</u>	<u>11.2 cents</u>
— 攤薄	— Diluted		<u>8.0 cents</u>	<u>11.1 cents</u>