

# Consolidated Profit and Loss Account

Year ended 30 April 2001

# 綜合損益表

截至二零零一年四月三十日止年度

			2001 二零零一年	2000 二零零零年
		Notes 附註	HK\$'000 港幣千元	HK\$'000 港幣千元
TURNOVER	營業額	3	300,835	233,850
Cost of sales	銷售成本		<u>(223,097)</u>	<u>(178,208)</u>
Gross profit	毛利		77,738	55,642
Other revenue	其他收入	3	9,812	6,577
Selling and distribution costs	銷售及分銷成本		(8,535)	(8,479)
Administrative expenses	行政開支		(41,802)	(38,389)
Other operating expenses	其他經營開支		<u>(4,191)</u>	<u>(2,916)</u>
PROFIT FROM OPERATING ACTIVITIES	經營業務之盈利	4	33,022	12,435
Finance costs	財務費用	5	(3,836)	(4,054)
Share of profit and loss of: Jointly-controlled entity	分佔溢利減虧損 共同控制實體		17,865	—
Associate	聯營公司		<u>(850)</u>	<u>—</u>
PROFIT BEFORE TAX	除稅前盈利		46,201	8,381
Tax	稅項	8	<u>(7,707)</u>	<u>(1,588)</u>
PROFIT BEFORE MINORITY INTERESTS	除少數股東權益 前盈利		38,494	6,793
Minority interests	少數股東權益		<u>(1,058)</u>	<u>—</u>
NET PROFIT FROM ORDINARY ACTIVITIES ATTRIBUTABLE TO SHAREHOLDERS	股東應佔日常 業務純利	9	<u>37,436</u>	<u>6,793</u>
Dividend	股息	10	<u>—</u>	<u>16,469</u>
EARNINGS PER SHARE	每股盈利	11		
Basic	基本		<u>HK4.69 cents</u> <u>港幣4.69仙</u>	<u>HK1.49 cents</u> <u>港幣1.49仙</u>
Diluted	攤薄		<u>N/A</u> <u>不適用</u>	<u>HK1.47 cents</u> <u>港幣1.47仙</u>