

## 綜合損益表 Consolidated Profit and Loss Account

For the Year ended 30th June 2001 截至二零零一年六月三十日止年度

		Note 附註	2001 HK\$'000 千港元	2000 HK\$'000 千港元
Turnover	營業額	2	<b>804,210</b>	703,593
Cost of sales	銷售成本		<b>(709,304)</b>	(605,387)
Gross profit	毛利		<b>94,906</b>	98,206
Other revenues	其他收益	2	<b>1,060</b>	817
Distribution costs	分銷成本		<b>(20,242)</b>	(15,257)
Administrative expenses	行政支出		<b>(54,156)</b>	(43,392)
Operating profit	經營溢利	3	<b>21,568</b>	40,374
Finance costs	財務費用	4	<b>(3,665)</b>	(2,812)
Profit before taxation	除稅前溢利		<b>17,903</b>	37,562
Taxation	稅項	5	<b>(820)</b>	(2,989)
Profit after taxation	除稅後溢利		<b>17,083</b>	34,573
Minority interests	少數股東權益		<b>(1,285)</b>	(689)
Profit attributable to shareholders	股東應佔溢利	6 & 16	<b>15,798</b>	33,884
Dividends - Final, proposed, of HK\$0.015 (2000: HK\$0.03) per ordinary share	股息 - 建議末期股息每股1.5港仙 (二零零零年: 3港仙)		<b>4,500</b>	9,000
			<b>HK cents</b> 港仙	HK cents 港仙
Earnings per share	每股盈利	7	<b>5.3</b>	11.3