

## Consolidated Income Statement

截至二零零一年六月三十日止年度

For the year ended 30th June, 2001

		附註	二零零一年 2001 港幣千元 HK\$'000	二零零零年 2000 港幣千元 HK\$'000
		Notes		
營業額	Turnover	4	294,593	398,771
銷售成本	Cost of sales		(241,686)	(336,571)
毛利	Gross profit		52,907	62,200
其他收入	Other revenue	5	5,131	2,537
經營費用	Operating expenses		(29,732)	(27,307)
發展中物業減值 之撥回	Written back of impairment in value of properties under development		12,447	9,102
經營溢利	Profit from operations	6	40,753	46,532
融資成本	Finance costs	7	(10,397)	(6,659)
攤佔一聯營公司之業績	Share of result of an associate		—	398
除稅前溢利	Profit before taxation		30,356	40,271
稅項	Taxation	9	(8,739)	(5,089)
本年度溢利	Profit for the year		21,617	35,182
少數股東權益	Minority interests		(556)	(567)
本年度純利	Net profit for the year	10	21,061	34,615
股息分派	Distributions	11	8,764	8,764
每股盈利 (港幣：仙)	Earnings per share (Hong Kong cents)	12		
— 基本	— basic		9.6	15.8