

CONSOLIDATED PROFIT AND LOSS ACCOUNT

綜 合 損 益 表

截至二零零一年六月三十日止年度

For the year ended 30th June 2001

			二零零一年	二零零零年
			2001	2000
		附註	港幣千元	港幣千元
		Note	HK\$'000	HK\$'000
營業額	Turnover	2	306,576	282,820
銷售成本	Cost of sales		(214,551)	(183,601)
毛利	Gross profit		92,025	99,219
其他收益	Other revenue	2	1,170	2,117
其他經營收入	Other operating income		2,195	3,842
銷售費用	Selling expenses		(3,690)	(7,709)
行政費用	Administrative expenses		(30,392)	(24,184)
其他經營費用	Other operating expenses		(4,796)	(2,799)
經營溢利	Operating profit	3	56,512	70,486
財務成本	Finance costs	4	(6,573)	(2,767)
除稅前溢利	Profit before taxation		49,939	67,719
稅項	Taxation	5	(9,751)	(6,656)
股東應佔溢利	Profit attributable to shareholders	6	40,188	61,063
股息	Dividends	7	(2,859)	(5,670)
年內保留溢利	Profit for the year retained	20	37,329	55,393
每股基本盈利(港仙)	Basic earnings per share (HK cents)	8	4.24	6.80
每股全面攤薄盈利 (港仙)	Fully diluted earnings per share (HK cents)	8	3.87	不適用 N/A