

Consolidated Profit and Loss Account

綜合損益賬

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

		附註 Note	2001 千港元 HK\$'000	2000 千港元 HK\$'000
營業額	Turnover	2	959,819	845,711
銷售成本	Cost of sales		<u>(835,906)</u>	<u>(707,928)</u>
毛利	Gross profit		123,913	137,783
其他收入	Other revenue	2	780	662
分銷成本	Distribution costs		(14,519)	(21,631)
行政費用	Administrative expenses		(49,193)	(53,249)
其他經營費用	Other operating expenses		<u>(35,328)</u>	<u>(16,499)</u>
經營溢利	Operating profit	3	25,653	47,066
融資成本	Finance costs	4	(1,148)	(1,837)
應佔聯營公司溢利減虧損	Share of profits less losses of associated companies		<u>72</u>	<u>526</u>
除稅前溢利	Profit before taxation		24,577	45,755
稅項	Taxation	5	<u>(3,116)</u>	<u>(4,571)</u>
除稅後溢利	Profit after taxation		21,461	41,184
少數股東權益	Minority interests		<u>(723)</u>	<u>(2,599)</u>
股東應佔溢利	Profit attributable to shareholders	6	<u>20,738</u>	<u>38,585</u>
每股盈利	Earnings per share	7	<u>7.8仙 cents</u>	<u>15.2仙 cents</u>