

Consolidated Income Statement

綜合損益表

FOR THE YEAR ENDED 30 JUNE 2001

截至二零零一年六月三十日止年度

			2001 二零零一年 HK\$'000 千港元	2000 二零零零年 HK\$'000 千港元
Turnover	營業額	4	699,790	776,432
Cost of sales	銷售成本		(430,760)	(475,835)
Gross profit	溢利總額		269,030	300,597
Other revenue	其他收入	5	16,042	10,099
Distribution costs	分銷成本		(42,591)	(50,794)
General and administrative expenses	一般及行政支出		(61,492)	(64,408)
Depreciation and amortisation	折舊及攤銷		(53,350)	(35,307)
Research and development	研究及開發		(8,742)	(8,092)
Other operating expenses	其他經營支出	6	—	(24,440)
Profit from operations	經營溢利	4 & 7	118,897	127,655
Finance costs	財務成本	8	(16,229)	(17,037)
Profit before taxation	除稅前溢利		102,668	110,618
Taxation	稅項	9	(784)	(553)
Profit before minority interests	未計少數股東權益之溢利		101,884	110,065
Minority interests	少數股東權益		(52)	123
Net profit for the year	本年度純利	10	101,832	110,188
Earnings per share	每股盈利	11		
- Basic	—基本		9.17 cents	9.92 cents
- Diluted	—經攤薄		9.02 cents	9.72 cents