

CONSOLIDATED INCOME STATEMENT

FOR THE YEAR ENDED 30TH SEPTEMBER, 2001

綜合收益賬

截至二零零一年九月三十日止年度

		NOTES 附註	2001 HK\$ 港元	2000 HK\$ 港元
Turnover	營業額	4	94,808,267	102,838,931
Cost of goods sold	銷售成本		(12,098,690)	(16,456,162)
			<u>82,709,577</u>	<u>86,382,769</u>
Other revenue	其他收入		2,612,362	2,258,758
Gain on disposal of investment properties	出售投資物業收益		7,034,606	—
Selling and marketing expenses	銷售及推銷費用		(1,268,705)	(1,543,908)
Administrative expenses	行政費用		(7,745,343)	(7,810,271)
Other operating expenses	其他經營費用		(27,336,443)	(28,450,278)
Impairment losses on properties and securities	物業及證券減值虧損	5	(26,169,212)	(658,750)
			<u>29,836,842</u>	<u>50,178,320</u>
Profit from operations	營業溢利	6	29,836,842	50,178,320
Exchange gains on foreign currency borrowings	外幣貸款兌換收益		4,269,344	—
Finance costs	財務支出	7	(18,171,183)	(23,439,561)
Share of results of a jointly controlled entity	應佔共同控制公司業績		(6,750)	(3,500)
			<u>15,928,253</u>	<u>26,735,259</u>
Profit before taxation	稅前溢利		15,928,253	26,735,259
Taxation	稅項	8	(4,851,447)	(5,454,435)
			<u>11,076,806</u>	<u>21,280,824</u>
Profit before minority interests	未計少數股東權益前溢利		11,076,806	21,280,824
Minority interests	少數股東權益		4,864,332	(1,636,733)
			<u>15,941,138</u>	<u>19,644,091</u>
Net profit for the year	本年度純利	9	15,941,138	19,644,091
			<u>8,814,351</u>	<u>9,916,145</u>
Dividends	股息	10	8,814,351	9,916,145
			<u>HK Cents</u> <u>港仙</u>	<u>HK Cents</u> <u>港仙</u>
Earnings per share	每股盈利	11		
Basic	基本		<u>14.5</u>	<u>17.8</u>