

CONSOLIDATED INCOME STATEMENT

For the year ended 31st August, 2001
截至二零零一年八月三十一日止年度

綜合收益賬

			2001	2000
		Notes	HK\$'000	HK\$'000
		附註	千港元	千港元
Turnover	營業額	4	4,495,231	4,163,758
Cost of sales	銷售成本		<u>(3,473,125)</u>	<u>(3,133,422)</u>
			1,022,106	1,030,336
Other revenue	其他收益		95,967	128,033
Distribution costs	銷售費用		(250,327)	(269,618)
Administrative expenses	行政費用		<u>(488,500)</u>	<u>(470,911)</u>
Profit from operations	營業盈利	4 & 5	379,246	417,840
Finance costs	借貸成本	7	(109,129)	(163,520)
Share of results of jointly controlled entities	應佔共同控制機構業績		<u>771</u>	<u>1,005</u>
Profit before taxation	除稅前盈利		270,888	255,325
Taxation	稅項	8	<u>(32,494)</u>	<u>(32,748)</u>
Profit before minority interests	除少數股東權益前盈利		238,394	222,577
Minority interests	少數股東權益		<u>(36,971)</u>	<u>(35,680)</u>
Profit for the year	是年度盈利	9	201,423	186,897
Dividends	股息	10	<u>(77,665)</u>	<u>(54,016)</u>
Profit for the year, retained	是年度保留盈利		<u><u>123,758</u></u>	<u><u>132,881</u></u>
Earnings per share	每股盈利	11		
Basic	基本		<u><u>26.08 cents</u></u>	<u><u>24.22 cents</u></u>
Diluted	攤薄		<u><u>26.05 cents</u></u>	<u><u>24.21 cents</u></u>