

綜合損益賬

CONSOLIDATED PROFIT AND LOSS ACCOUNT

截至二零零一年八月三十一日止年度 FOR THE YEAR ENDED 31ST AUGUST 2001

			2001	2000
		附註 Note	千港元 HK\$'000	千港元 HK\$'000
營業額	Turnover	2	1,016,634	1,234,127
提供服務之成本	Cost of services provided		(584,352)	(888,608)
毛利	Gross profit		432,282	345,519
其他收益	Other revenues	2	46,373	38,035
攤薄一間附屬公司 權益所得收益	Gain on dilution of interest in a subsidiary		-	185,811
其他經營開支	Other operating expenses	3	(415,135)	(506,992)
經營溢利	Operating profit	4	63,520	62,373
財務費用	Finance costs	5	(4,542)	(6,228)
稅前溢利	Profit before taxation		58,978	56,145
稅項支出	Tax charge	6	(18,775)	(1,202)
稅後溢利	Profit after taxation		40,203	54,943
少數股東權益	Minority interests		13,724	15,058
股東應佔溢利	Profit attributable to shareholders	7	53,927	70,001
股息	Dividends	8	(4,907)	-
本年度保留溢利	Profit for the year retained		49,020	70,001
每股基本盈利	Basic earnings per share	9	11.0 cents	14.9 cents
每股經攤薄盈利	Diluted earnings per share	9	10.9 cents	14.6 cents