

綜合收益計算表  
Consolidated Income Statement

Kowloon Development  
Company Limited  
Annual Report 2001  
九龍建業有限公司  
二零零一年年報

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截至二零零一年十二月三十一日 For the year ended 31 December 2001  
(以港幣計算) (Expressed in Hong Kong dollars)

		附註 Note	2001 \$'000	2000 \$'000
<b>營業額</b>	<b>Turnover</b>	2	<b>397,896</b>	410,529
其他收入	Other revenue		5,904	2,888
折舊及攤銷	Depreciation and amortization		(2,438)	(6,532)
員工成本	Staff costs		(38,360)	(42,139)
存貨成本	Cost of inventories		(87,456)	(74,029)
其他經營費用	Other operating expenses		(46,449)	(46,558)
<b>經營盈利</b>	<b>Profit from operations</b>		<b>229,097</b>	244,159
財務成本	Finance costs	3(a)	(10,036)	(18,267)
所佔聯營公司(虧損 減盈利)/盈利減虧損	Share of (losses less profits)/profits less losses of associated companies	3(c)	(416)	2,807
出售聯營公司之 盈利/(虧損)	Profit/(Loss) on disposal of investment in associated companies		688	(22)
先前於投資重估儲備金 撤除之聯營公司 商譽減值虧損	Impairment loss on goodwill of an associated company previously charged against investment revaluation reserve	24	(15,292)	-
聯營公司投資 之減值虧損	Impairment loss on investment in an associated company		(1,967)	-
出售非買賣證券 投資之虧損	Loss on disposal of investment in non-trading securities		(3,157)	-
出售投資物業之虧損	Loss on disposal of investment properties	3(d)	(243,119)	(179)
分派九龍巴士控股有限公司 (「九巴」)股份所轉撥 之投資重估儲備金額	Investment revaluation reserve transferred upon distribution of The Kowloon Motor Bus Holdings Limited ("KMB") shares	24	1,128,145	-
派付九巴股份產生 之印花稅	Stamp duty incurred for distribution of KMB shares		(3,013)	-
<b>除稅前盈利</b>	<b>Profit before taxation</b>	3	<b>1,080,930</b>	228,498
稅項	Taxation	6(a)	(21,134)	(22,838)
<b>除稅後盈利</b>	<b>Profit after taxation</b>		<b>1,059,796</b>	205,660
少數股東權益	Minority interests		(1,584)	(85)
<b>應撥歸股東之盈利</b>	<b>Profit attributable to shareholders</b>	7, 24	<b>1,058,212</b>	205,575

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		附註 Note	2001 \$'000	2000 \$'000
<b>應撥歸之股息</b>	<b>Dividends attributable</b>	8(a)		
以實物方式宣派及派付之 特別中期股息，比例為每 37股股份獲派4股九巴股份 (二零零零年－無)	Special interim dividend in specie declared and distributed in the proportion of 4 KMB shares for every 37 shares (2000 – Nil)		<b>1,354,550</b>	–
已派付之中期股息每股4仙 (二零零零年－8仙)	Interim dividend paid of 4 cents (2000 – 8 cents) per share		<b>19,351</b>	38,701
結算日後擬派之末期股息 每股18仙(二零零零年 －18仙)	Final dividend proposed after the balance sheet date of 18 cents (2000 – 18 cents) per share		<b>87,078</b>	87,078
			<b>1,460,979</b>	<b>125,779</b>
<b>每股盈利</b>	<b>Earnings per share</b>	9		
基本	Basic		<b>218.7 cents</b>	42.5 cents
攤薄	Diluted		<b>217.4 cents</b>	42.5 cents
第50頁至第91頁之帳項 附註屬本帳項之一部 份。	The notes on pages 50 to 91 form part of these accounts.			