

		附註 Notes	二零零一年 2001 千港元 HK\$'000	二零零零年 2000 千港元 HK\$'000 (重新列帳) (Restated)
營業額	Turnover	2(C)&4	1,205,743	713,156
銷售成本	Cost of sales		(852,586)	(486,743)
毛利	Gross profit		353,157	226,413
其他收入	Other revenue	5	21,758	42,853
銷售費用	Selling expenses		(95,064)	(84,786)
行政費用	Administrative expenses		(92,886)	(85,990)
其他經營費用	Other operating expenses	6	(24,140)	(2,713)
待售物業 減值虧損撥回	Reversal of impairment loss of properties held for sale	19(A)	5,255	90,844
發展中物業 註銷／減值虧損	Write off /impairment loss of properties under development	13	(17,495)	(39,715)
經營溢利	Profit from operations	7	150,585	146,906
融資費用	Finance costs	8	(7,306)	(8,358)
投資物業重估 虧絀	Deficit on revaluation of investment properties	12(a)	–	(18,089)
應佔聯營公司之業績	Share of results of associates		2,029	3,470
應佔合營企業 之業績	Share of results of jointly controlled entities		(2,454)	(3,414)
除稅前溢利	Profit before taxation		142,854	120,515
稅項	Taxation	9	(23,096)	(18,858)
除稅後溢利	Profit after taxation		119,758	101,657
少數股東權益	Minority interests		(13,389)	(4,234)
年度溢利淨額	Net profit for the year	10	106,369	97,423
每股盈利(港仙)	Earnings per share (HK cents)	11		
— 基本	– Basic		9.89	9.19
— 攤薄後	– Diluted		9.89	9.17

CONSOLIDATED
INCOME
STATEMENT

綜合
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