

CONSOLIDATED INCOME STATEMENT

FOR THE YEAR ENDED 30TH SEPTEMBER, 2002

綜合收益賬

截至二零零二年九月三十日止年度

		NOTES 附註	2002 HK\$ 港元	2001 HK\$ 港元
Turnover	營業額	4	87,894,412	94,808,267
Cost of rental and other operations	租賃及其他業務成本		(23,043,307)	(26,157,855)
Cost of goods sold	銷售成本		(11,219,368)	(12,098,690)
			53,631,737	56,551,722
Unrealised holding gains (losses) on trading securities	持作買賣之證券未變現持有收益(虧損)		3,046,841	(11,469,212)
Other operating income	其他經營收入		1,968,667	2,612,362
Selling and marketing expenses	銷售及推銷費用		(1,358,304)	(1,268,705)
Administrative expenses	行政費用		(7,103,259)	(7,745,343)
Other operating expenses	其他經營費用		(820,210)	(1,178,588)
Impairment losses on properties and investment securities	物業及投資證券減值虧損	6	(12,400,000)	(14,700,000)
Gain on disposal of investment properties	出售投資物業收益		—	7,034,606
Profit from operations	營業溢利	7	36,965,472	29,836,842
Exchange gain on foreign currency borrowings	外幣貸款兌換收益		605,588	4,269,344
Finance costs	財務支出	8	(9,959,033)	(18,171,183)
Share of loss of a jointly controlled entity	應佔共同控制公司業績		(4,750)	(6,750)
Profit before taxation	稅前溢利		27,607,277	15,928,253
Taxation	稅項	9	(5,748,437)	(4,851,447)
Profit before minority interests	未計少數股東權益前溢利		21,858,840	11,076,806
Minority interests	少數股東權益		2,993,146	4,864,332
Net profit for the year	本年度純利		24,851,986	15,941,138
Dividends	股息	10	8,814,351	8,814,351
			HK Cents 港仙	HK Cents 港仙
Earnings per share	每股盈利	11		
Basic	基本		22.6	14.5