

綜合收益表

截至二零零一年三月三十一日止年度

Consolidated Income Statement

For the year ended 31 March 2001

		附註 Notes	2001 百萬元 HK\$'M	2000 百萬元 HK\$'M
營業額	Turnover	3	2,833.2	2,905.0
銷售成本	Cost of sales	4	(1,322.2)	(1,582.3)
直接經營成本	Direct operating costs		(571.4)	(754.9)
			939.6	567.8
投資物業產生之收益淨額	Net gain arising in relation to investment properties	5	32.8	370.7
海外酒店項目產生之 (虧損) 收益	(Loss) gain arising in relation to overseas hotel projects	6	(106.7)	6.0
其他收益	Other revenue	7	147.8	348.9
銷售費用	Distribution costs		(13.6)	(35.7)
行政開支	Administrative expenses		(359.0)	(315.9)
營運溢利	Profit from operations	8	640.9	941.8
財務費用	Finance costs	9	(164.0)	(161.6)
分佔聯營公司業績	Share of results of associates	11	1.7	(132.4)
除稅前溢利	Profit before tax		478.6	647.8
稅項	Taxation	12	(10.0)	(6.6)
未計少數股東權益前之溢利	Profit before minority interests		468.6	641.2
少數股東權益	Minority interests		(29.8)	149.7
本年度純利	Net profit for the year	13	438.8	790.9
股息	Dividends	14	(104.1)	(173.6)
本年度保留溢利	Profit for the year, retained		334.7	617.3
每股盈利－基本	Earnings per share - basic	15	HK\$0.38	HK\$0.68