

Consolidated Profit and Loss Account 綜合損益表

Year ended 31 March 2001

截至二零零一年三月三十一日止年度

		Notes 附註	2001 HK\$'000 港幣千元	2000 HK\$'000 港幣千元
TURNOVER	營業額	3	4,309,436	3,092,784
Cost of sales	銷售成本		(3,091,540)	(2,239,441)
Gross profit	毛利		1,217,896	853,343
Other revenue	其他收入	3	29,581	32,997
Selling and distribution costs	銷售及分銷費用		(483,880)	(272,475)
Administrative expenses	行政費用		(274,491)	(279,203)
Other operating expenses	其他營運費用		(8,631)	(13,781)
PROFIT FROM OPERATING ACTIVITIES	經常業務溢利	4	480,475	320,881
Share of profit of an associate	應佔聯營公司溢利		56,299	30,685
Finance costs	財務費用	6	(6,229)	(22,963)
PROFIT BEFORE TAX	除稅前溢利		530,545	328,603
Tax	稅項	7	(59,089)	(27,011)
PROFIT BEFORE MINORITY INTERESTS	未計少數股東 權益前溢利		471,456	301,592
Minority interests	少數股東權益		(7,568)	—
NET PROFIT FROM ORDINARY ACTIVITIES ATTRIBUTABLE TO SHAREHOLDERS	股東應佔經常業務 溢利淨額	8	463,888	301,592
Dividends	股息	9	(191,325)	(115,034)
RETAINED PROFIT FOR THE YEAR	本年度保留溢利	26	272,563	186,558
EARNINGS PER SHARE (HK cents)	每股盈利 (港幣仙)	10		
Basic	基本		36.3	23.6
Diluted	攤薄後		35.7	23.3

