

Consolidated Income Statement 綜合收益表

For the year ended 31st March, 2001 截至二零零一年三月三十一日止年度

		NOTES 附註	2001 HK\$'000 千港元	2000 HK\$'000 千港元
Turnover	營業額	3	1,018,130	1,073,897
Cost of sales	銷售成本		(736,522)	(782,907)
Gross profit	毛利		281,608	290,990
Surplus on revaluation of investments in securities	重估證券投資之盈餘		33,718	11,210
Deficit on revaluation of investment properties	重估投資物業之虧絀		(3,500)	(2,500)
Other revenue	其他收益	4	19,502	23,744
Selling and distribution costs	銷售及分銷成本		(43,657)	(43,514)
Administrative expenses	管理支出		(133,741)	(138,266)
Profit from operations	經營溢利	5	153,930	141,664
Finance costs	財務成本	6	(3,620)	(4,080)
Share of results of associates	攤佔聯營公司業績		(1,292)	2,558
Provision for other debtors	其他應收賬項撥備		(15,502)	(50,459)
Impairment loss on property, plant and equipment and other assets	物業、廠房機器及設備及其他資產減值		(5,058)	(1,764)
Profit on disposal of interest in an associate	出售於聯營公司權益之溢利		—	3,549
Profit before taxation	除稅前溢利		128,458	91,468
Taxation	稅項	7	(26,773)	(16,031)
Profit after taxation	除稅後溢利		101,685	75,437
Minority interests	少數股東權益		8,653	31,926
Net profit for the year	本年度純利	8	110,338	107,363
Dividends	股息	9	45,581	31,907
Earnings per share	每股盈利	10		
- Basic	— 基本		9 cents 仙	13 cents 仙
- Diluted	— 攤薄		9 cents 仙	13 cents 仙