

Consolidated 綜合收益表

截至二零零一年三月三十一日止年度 (金額以港元計算)

CONSOLIDATED INCOME STATEMENT

For the year ended 31st March, 2001
(Expressed in Hong Kong dollars)

Income Statement

| | | Note 附註 | 2001 二零零一年 \$'000 千元 | 2000 二零零零年 \$'000 千元 |
|--|-----------------------------|------------|-------------------------------|-------------------------------|
| Turnover | 營業額 | 4 | 1,327,753 | 959,070 |
| Cost of sales | 銷售成本 | | (1,122,475) | (774,794) |
| Gross profit | 毛利 | | 205,278 | 184,276 |
| Selling and distribution expenses | 銷售及分銷開支 | | (16,856) | (13,740) |
| General and administrative expenses | 一般及行政開支 | | (91,260) | (69,989) |
| Profit from operations | 經營溢利 | | 97,162 | 100,547 |
| Interest income | 利息收入 | 4 | 8,723 | 6,216 |
| Interest expense | 利息開支 | | (30,105) | (19,492) |
| Share of losses of associates and provision for doubtful receivables from an associate | 應佔聯營公司虧損及 應收聯營公司 呆賬撥備 | 14 | (14,460) | - |
| Profit before taxation | 除稅前溢利 | 5 | 61,320 | 87,271 |
| Taxation | 稅項 | 7 | (9,156) | 12,432 |
| Profit attributable to shareholders | 股東應佔溢利 | 8 | 52,164 | 99,703 |
| Retained profit, beginning of year | 年初保留溢利 | | 261,052 | 161,349 |
| Elimination of goodwill | 抵銷商譽 | 14 | (188,142) | - |
| Retained profit, end of year | 年終保留溢利 | 9 | 125,074 | 261,052 |
| Earnings per share | 每股盈利 | 10 | | |
| - Basic | - 基本 | | 1.17 cents 仙 | 3.17 cents 仙 |
| - Diluted | - 攤薄 | | 1.16 cents 仙 | N/A 不適用 |