

COMBINED INCOME STATEMENT 合併損益表

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

截至二零零一年三月三十一日止年度 (以港元計算)

		Note 附註	2001 二零零一年 \$′000 千元	2000 二零零零年 <i>\$'000</i> 千元
TURNOVER	營業額	4	354,444	461,246
COST OF SALES	銷售成本		(273,441)	(394,551)
Gross profit	毛利		81,003	66,695
GENERAL AND ADMINISTRATIVE EXPENSES	一般及 行政開支		(26,136)	(28,786)
Profit from operations	經營溢利	4	54,867	37,909
OTHER REVENUE	其他收入	4	3,381	7,681
INTEREST EXPENSE	利息開支		(1,296)	(1,333)
Profit before taxation	除税前溢利	5	56,952	44,257
TAXATION	税項	7	(8,149)	(7,401)
Profit after taxation	除税後溢利		48,803	36,856
MINORITY INTERESTS	少數股東權益		(1,608)	(625)
PROFIT ATTRIBUTABLE TO SHAREHOLDERS	股東應佔 溢利		47,195	36,231
RETAINED PROFITS, beginning of year	保留溢利, 年初		32,470	16,391
DIVIDENDS	股息	8	(14,380)	(20,152)
RETAINED PROFITS, end of year	保留溢利, 年終		65,285	32,470
EARNINGS PER SHARE	每股盈利	9	28 cents 仙	21 cents 仙

A separate statement of combined recognised gains and losses is not presented because there were no recognised gains or losses other than the profit attributable to shareholders. 由於除股東應佔溢利外並無任何經確認盈 虧,故此並無另行呈列合併經確認損益 表。