

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
(Expressed in Hong Kong dollars) (數額以港元計算)

		Note 附註	2001 \$'000 千元	2000 \$'000 千元
Turnover	營業額	4	575,823	478,217
Cost of sales	銷售成本		(416,048)	(345,631)
Gross profit	毛利		159,775	132,586
Distribution and selling expenses	銷售費用		(31,515)	(29,498)
General and administrative expenses	一般行政費用	3	(79,342)	(61,912)
Loss relating to termination of certain licensing rights	終止特許產品經營權之虧損	5	(5,499)	(5,569)
Profit from operations	經營溢利		43,419	35,607
Interest income	利息收入	4	616	462
Interest expense	利息支出		(13,739)	(14,415)
Profit before taxation	除稅前溢利	6	30,296	21,654
Taxation	稅項	8	(7,779)	(4,502)
Profit after taxation but before minority interests	未計少數股東權益前溢利		22,517	17,152
Minority interests	少數股東權益		125	132
Profit attributable to shareholders	股東應佔溢利	9	22,642	17,284
Accumulated deficit, beginning of year	累計虧損，年初		(3,209)	(20,493)
Dividends	股息	10	(4,018)	—
Retained profit (Accumulated deficit), end of year	保留溢利(累計虧損)，年終		15,415	(3,209)
Earnings per share	每股盈利	11		
— Basic	— 基本		HK 5.64 cents	HK 4.44 cents
— Diluted	— 攤薄		HK 5.64 cents	HK 4.43 cents