

# Consolidated Income Statement

For the Year ended 31st March, 2000

(Amounts expressed in Hong Kong dollars)

# 綜合損益表

截至二零零零年三月三十一日止年度

(數額以港元計)

		Note	2000 二零零零年 \$'000 千元	1999 一九九九年 \$'000 千元
		附註		
Turnover	營業額	4	427,409	352,643
Cost of sales	銷售成本		(294,129)	(247,927)
Gross profit	毛利		133,280	104,716
Other revenue	其他收入		180	180
Distribution and selling costs	分銷及銷售成本		(19,640)	(17,184)
General and administrative expenses	一般及行政支出		(45,947)	(49,850)
Profit from operations	經營溢利		67,873	37,862
Interest income	利息收入		1,357	2,562
Interest expense	利息支出		(23)	(2)
Profit before taxation	除稅前溢利	5	69,207	40,422
Taxation	稅項	7	(11,163)	(5,178)
Profit after taxation but before minority interests	除稅後未計少數股東權益前溢利		58,044	35,244
Minority interests	少數股東權益		(1,544)	(606)
Profit attributable to shareholders	股東應佔溢利	8	56,500	34,638
Retained profit, beginning of year	年初保留溢利		132,679	193,461
Transfer from property revaluation reserve	自物業重估儲備轉撥		696	—
Dividends	股息	9	(60,168)	(95,420)
Retained profit, end of year	年終保留溢利		129,707	132,679
Earnings per share – Basic	每股盈利—基本	10	20.95仙	12.84仙