

**CONSOLIDATED INCOME STATEMENT 綜合損益表**

For the year ended June 30, 2001 截至二零零一年六月三十日止年度

(Amounts expressed in Hong Kong dollars unless otherwise stated) (除本文另有所指外，金額均以港元計算)

			2001 二零零一年 \$'000 千港元	2000 二零零零年 \$'000 千港元 (Note 25) (附註 25)
	Notes 附註			
REVENUE	收入	3	713,687	511,342
OPERATING EXPENSES	經營費用	4	(536,304)	(372,444)
SELLING, GENERAL AND ADMINISTRATIVE EXPENSES	銷售、一般及行政費用	4	(175,911)	(98,130)
PROFIT FROM OPERATIONS	經營溢利		1,472	40,768
OTHER INCOME	其他收入			
Exchange gain, net	滙兌收益淨額		2,091	1,647
Interest income	利息收入		47,106	1,205
Other income, net	其他收入淨額		1,189	6,288
			<u>50,386</u>	<u>9,140</u>
PROFIT BEFORE TAXATION AND MINORITY INTERESTS	除稅及少數股東 權益前溢利	5	51,858	49,908
TAXATION	稅項	7	(1,608)	-
PROFIT BEFORE MINORITY INTERESTS	除少數股東權益前溢利		50,250	49,908
MINORITY INTERESTS	少數股東權益		3,734	407
PROFIT ATTRIBUTABLE TO SHAREHOLDERS	股東應佔溢利	8	53,984	50,315
ACCUMULATED DEFICIT, beginning of year	年初累積虧損		(355,762)	(406,077)
ACCUMULATED DEFICIT, end of year	年終累積虧損		<u>(301,778)</u>	<u>(355,762)</u>
BASIC EARNINGS PER SHARE, Hong Kong cents	基本每股盈利 港仙	9	<u>1.10</u>	<u>1.22</u>
DILUTED EARNINGS PER SHARE, Hong Kong cents	攤薄後每股盈利 港仙	9	<u>1.09</u>	<u>1.22</u>

A separate statement of 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其他已確認損益，故未有另行呈列已確認損益表。