

# 綜合損益表

## CONSOLIDATED PROFIT AND LOSS ACCOUNT

Year ended 31 March 2003 截至二零零三年三月三十一日止年度

			二零零三年 2003 千港元 HK\$'000	二零零二年 2002 千港元 HK\$'000 (重列) (Restated)
		附註 Notes		
營業額	TURNOVER	5	1,225,451	1,500,079
銷售成本	Cost of sales		(1,143,424)	(1,368,308)
毛利	Gross profit		82,027	131,771
其他收益及收入	Other revenue and gains	5	20,791	9,622
銷售支出	Selling expenses		(1,990)	(4,856)
行政支出	Administrative expenses		(30,617)	(34,443)
重估投資物業 產生之盈餘	Surplus arising from revaluation of investment properties		16,550	1,440
固定資產減值撥備	Provision for impairment of fixed assets		—	(10,187)
其他經營支出	Other operating expenses		(4,852)	(10,216)
來自經營業務之溢利	PROFIT FROM OPERATING ACTIVITIES	6	81,909	83,131
融資成本	Finance costs	7	(12,480)	(20,910)
所佔聯營公司溢利及虧損	Share of profits and losses of associates		27	(8)
除稅前溢利	PROFIT BEFORE TAX		69,456	62,213
稅項	Tax	10	(18,565)	(16,733)
未計少數股東權益前之溢利	PROFIT BEFORE MINORITY INTERESTS		50,891	45,480
少數股東權益	Minority interests		(35,391)	(25,966)
來自日常業務之股東應佔 純利	NET PROFIT FROM ORDINARY ACTIVITIES ATTRIBUTABLE TO SHAREHOLDERS	11	15,500	19,514
股息	DIVIDENDS	12		
中期	Interim		—	2,927
擬派末期	Proposed final		—	2,927
			—	5,854
每股盈利 (港仙)	EARNINGS PER SHARE (HK cents)	13		
基本	Basic		2.12	2.67
攤薄	Diluted		2.12	N/A