

綜合損益表

CONSOLIDATED INCOME STATEMENT

截至二零零三年三月三十一日止年度

For the year ended 31st March, 2003

		附註 Note	2003 千港元 HK\$'000	2002 千港元 HK\$'000
營業額	Turnover	4	1,379,372	932,781
銷售成本	Cost of sales		(1,185,825)	(850,140)
毛利	Gross profit		193,547	82,641
其他收益	Other operating income	5	17,367	17,436
分銷成本	Distribution costs		(53,771)	(31,826)
行政費用	Administrative expenses		(68,699)	(89,185)
發展中物業回撥 (已確認)減值虧損	Impairment loss written back (recognised) in respect of properties under development		4,656	(3,155)
投資證券已確認 減值虧損	Impairment loss recognised in respect of investment securities		(6,500)	(2,965)
其他投資之 未變現虧損	Unrealised holding loss on other investments		(14,344)	(5,295)
攤銷收購附屬公司時 產生之商譽	Amortisation of goodwill arising on acquisition of subsidiaries		(1,658)	(392)
增購一附屬公司額外 權益時產生之 負商譽轉入收益	Release of negative goodwill arising on acquisition of additional interest in a subsidiary		-	3,155
投資物業重估(虧損) 盈餘	(Deficit) Surplus on revaluation of investment properties		(1,490)	270
經營溢利(虧損)	Profit (Loss) from operations	6	69,108	(29,316)
融資成本	Finance costs	8	(7,304)	(9,066)
應佔聯營公司虧損	Share of losses of associates		(379)	(1,495)
除稅前經常業務 溢利(虧損)	Profit (Loss) from ordinary activities before taxation		61,425	(39,877)
稅項	Taxation	9	(218)	(242)
未扣除少數股東權益 前溢利(虧損)	Profit (Loss) before minority interests		61,207	(40,119)
少數股東權益	Minority interests		(89)	287
本年度溢利(虧損)淨額	Net profit (loss) for the year	10	61,118	(39,832)
股息	Dividends	11	18,775	-
每股溢利(虧損)－基本	Earnings (Loss) per share – Basic	12	2.3 cents 港仙	(1.5) cents 港仙