

# Consolidated Profit and Loss Account ■ 綜合損益表

For the year ended 31st March 2002

截至二零零二年三月三十一日止年度

			2002	2001 (Restated) (重列)
		Note 附註	HK\$'000 港幣千元	HK\$'000 港幣千元
Turnover	營業額	3	<b>20,853,254</b>	27,219,212
Earnings before interest, taxation, depreciation and amortisation expenses	除利息、稅項、折舊及攤銷前經營溢利		<b>1,008,938</b>	970,700
Depreciation expenses	折舊費用		<b>(143,048)</b>	(123,359)
Amortisation of goodwill	商譽攤銷	2(g)(ii)	–	(580,877)
Impairment loss of goodwill	商譽減值虧損	2(g)(i)	–	(165,640)
Interest income	利息收入		<b>67,360</b>	103,214
Gains/ (losses) on disposal of subsidiaries, associated companies and investment securities	出售附屬公司、聯營公司及證券投資之收益／(虧損)		<b>164,240</b>	(1,338)
Profit from operations	經營溢利	4	<b>1,097,490</b>	202,700
Finance costs	財務費用	6	<b>(11,785)</b>	(33,516)
			<b>1,085,705</b>	169,184
Share of profits of jointly controlled entities	應佔共同控制實體溢利		<b>8,468</b>	–
Share of losses of associated companies	應佔聯營公司虧損		<b>(12,979)</b>	(6,628)
Profit before taxation	除稅前溢利	5	<b>1,081,194</b>	162,556
Taxation	稅項	7	<b>(23,092)</b>	(19,156)
Profit after taxation	除稅後溢利		<b>1,058,102</b>	143,400
Minority interests	少數股東權益		<b>(13,202)</b>	(29,886)
Profit attributable to shareholders	股東應佔溢利	10	<b>1,044,900</b>	113,514
Dividends	股息	11	<b>383,897</b>	1,073,212
Earnings per share	每股盈利			
– Basic	– 基本	12	<b>13.86 cents</b> 仙	1.52 cents仙
– Fully diluted	– 全面攤薄	12	<b>13.79 cents</b> 仙	1.51 cents仙