

## Consolidated Income Statement

For the year ended 31 March 2002 截至二零零二年三月三十一日止年度

			2002 二零零二年 HK\$'000 千港元	2001 二零零一年 HK\$'000 千港元
Turnover	營業額	4	<b>2,464,256</b>	2,416,024
Cost of sales	銷售成本		<b>(1,799,679)</b>	(1,661,685)
Gross profit	毛利		<b>664,577</b>	754,339
Other revenue	其他收入	6	<b>19,343</b>	28,339
Distribution costs	分銷成本		<b>(52,111)</b>	(38,109)
Administrative costs	行政成本		<b>(170,509)</b>	(175,137)
Amortisation of goodwill	商譽攤銷		<b>(3,611)</b>	-
Profit from operations	經營溢利	7	<b>457,689</b>	569,432
Finance costs	融資成本	8	<b>(47,740)</b>	(46,948)
Profit before taxation	除稅前溢利		<b>409,949</b>	522,484
Taxation	稅項	9	<b>(21,673)</b>	(42,195)
Profit before minority interests	未計少數股東權益前溢利		<b>388,276</b>	480,289
Minority interests	少數股東權益		<b>(49,326)</b>	(71,607)
Profit for the year attributable to shareholders	股東應佔本年度溢利		<b>338,950</b>	408,682
Dividends	股息	10	<b>59,611</b>	51,939
Earnings per share	每股盈利	11		
Basic	基本		<b>70.1 cents 仙</b>	86.6 cents 仙
Diluted	攤薄		<b>69.6 cents 仙</b>	86.2 cents 仙