

綜合損益賬

Consolidated Profit and Loss Account

截至二零零二年三月三十一日止年度

(以港幣列示)

for the year ended 31 March 2002

(Expressed in Hong Kong dollars)

		附註 Note	2002 千元 \$'000	2001 千元 \$'000
營業額	Turnover	2 & 3	390,940	431,233
服務／銷售成本	Cost of services/sales		(138,502)	(156,561)
			252,438	274,672
其他收入	Other revenue	4	9,426	15,132
其他收益淨額	Other net income	4	5,449	5,441
銷售費用	Selling expenses		(22,451)	(25,346)
管理費用	Administrative expenses		(99,371)	(110,887)
經營溢利	Profit from operations		145,491	159,012
融資成本	Finance costs	5(a)	(960)	(1,551)
其他物業的 減值虧損	Impairment loss in respect of other properties	13(a)	(14,065)	—
除稅前正常 業務溢利	Profit from ordinary activities before taxation	5	130,466	157,461
稅項	Taxation	8(a)	(22,208)	(23,019)
除稅後正常 業務溢利	Profit from ordinary activities after taxation		108,258	134,442
少數股東權益	Minority interests		1	1
股東應佔溢利	Profit attributable to shareholders	9	108,259	134,443
本年度股息：	Dividends attributable to the year:	10(a)		
年內已宣派 中期股息	Interim dividend declared during the year		28,800	28,800
結算日後建議 分派末期股息	Final dividend proposed after the balance sheet date		72,000	72,000
			100,800	100,800
每股盈利	Earnings per share	11	\$0.30	\$0.37

第32至第81頁的賬項附註屬本賬項的一部分。 The notes on pages 32 to 81 form part of these accounts.