

綜合損益表

Consolidated Profit and Loss Account

截至二零零二年三月三十一日止年度

For the year ended 31 March 2002

			(重列/ Restated)
		附註 Note	二零零二 二零零一
			千港元 千港元
			HK\$'000 HK\$'000
營業額	Turnover	2 & 3	733,574 880,543
銷售成本	Cost of sales		<u>(636,706)</u> (751,934)
毛利	Gross profit		96,868 128,609
其他收益	Other revenues	3	5,202 5,909
銷售開支	Selling expenses		(19,630) (26,585)
行政開支	Administrative expenses		<u>(65,490)</u> (72,231)
經營盈利	Operating profit	4	16,950 35,702
融資成本	Finance costs	5	(3,701) (5,520)
應佔共同控制實體虧損	Share of losses of jointly controlled entities		(1,363) (1,337)
應佔聯營公司盈利	Share of profit of an associated company		<u>—</u> 2,040
除稅前盈利	Profit before taxation		11,886 30,885
稅項	Taxation	6	<u>(1,944)</u> (5,563)
除稅後盈利	Profit after taxation		9,942 25,322
少數股東權益	Minority interests		<u>573</u> 890
股東應佔盈利	Profit attributable to shareholders	9	<u>10,515</u> <u>26,212</u>
股息	Dividends	10	<u>4,777</u> <u>16,034</u>
每股盈利	Earnings per share		
— 基本	— Basic	11	<u>6.6 cents</u> <u>16.6 cents</u>
— 攤薄	— Diluted	11	<u>6.6 cents</u> <u>16.5 cents</u>