

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	403,114	442,256
服務／銷售成本	Cost of services/sales		(139,385)	(157,632)
			263,729	284,624
其他收入	Other revenue	4	10,009	17,632
其他收益淨額	Other net income	4	3,963	2,930
銷售費用	Selling expenses		(22,451)	(25,346)
管理費用	Administrative expenses		(101,746)	(113,407)
經營溢利	Profit from operations		153,504	166,433
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	138,479	164,882
稅項	Taxation	8(a)	(22,946)	(23,100)
除稅後正常業務 溢利	Profit from ordinary activities after taxation		115,533	141,782
少數股東權益	Minority interests		(54,120)	(67,210)
股東應佔溢利	Profit attributable to shareholders	9	61,413	74,572
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		18,989	18,989
結算日後建議 分派末期股息	Final dividend proposed after the balance sheet date		47,473	47,473
			66,462	66,462
每股盈利	Earnings per share	11	\$0.13	\$0.16

第34至第82頁的賬項附註屬本賬項的一部分。 The notes on pages 34 to 82 form part of these accounts.