

Consolidated Income Statement

For the year ended 31st March, 2002 (Amounts expressed in Hong Kong dollars)

綜合收益表

截至二零零二年三月三十一日止年度（金額以港元計算）

		Note 附註	2002 二零零二年 \$'000 千元	2001 二零零一年 \$'000 千元 (Restated – Note 2.a.ii) (重新編列 – 附註2.a.ii)
Turnover	營業額	4	1,568,757	1,327,753
Cost of sales	銷售成本		(1,353,607)	(1,122,475)
Gross profit	毛利		215,150	205,278
Other income	其他收入	4	4,486	–
Selling, distribution and marketing expenses	銷售、分銷及推廣開支		(62,878)	(16,856)
General and administrative expenses	一般及行政開支		(87,180)	(91,260)
Profit from operations	經營溢利		69,578	97,162
Interest income	利息收入	4	7,452	8,723
Interest expense	利息開支		(30,471)	(30,105)
Share of losses of associates and provision against advance to an associate	應佔聯營公司虧損及 對聯營公司之 墊款撥備	14	(17,026)	(14,460)
Impairment of goodwill relating to associates	聯營公司之商譽減值		–	(188,142)
Profit (Loss) before taxation	除稅前溢利（虧損）	5	29,533	(126,822)
Taxation credit (charge)	稅項撥回（支出）	7	5,022	(9,156)
Profit (Loss) attributable to shareholders	股東應佔溢利（虧損）	8	34,555	(135,978)
Retained profit, beginning of year	年初保留溢利		125,074	261,052
Transfer from share premium	由股份溢價轉入	27	200,693	–
Retained profit, end of year	年終保留溢利	9	360,322	125,074
Earnings (Loss) per share	每股盈利（虧損）	10		
– Basic	– 基本		0.65 cents 仙	(3.04) cents 仙
– Diluted	– 攤薄		0.65 cents 仙	N/A 不適用

No consolidated statement of recognised gains and losses has been prepared as the Group had no recognised gains or losses other than those recorded in the consolidated income statement.

由於除綜合收益表記錄之損益外，本集團再無其他已確認損益，故並無編製已確認綜合損益表。