

綜合損益賬

截至二〇〇二年三月三十一日止年度

Consolidated Profit and Loss Account

Year ended 31 March 2002

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		Notes 附註	2002 HK\$'000	2001 HK\$'000
營業額	Turnover	5	1,530,706	1,513,685
銷售成本	Cost of sales		(1,282,528)	(1,263,133)
溢利總額	Gross profit		248,178	250,552
其他收益	Other revenue	5	83,401	87,191
銷售及分銷費用	Selling and distribution expenses		(55,545)	(29,347)
廣告及市場推廣開支	Advertising and marketing expenses		(145,629)	(146,289)
行政開支	Administrative expenses		(78,980)	(49,352)
除稅前經營溢利	Profit before tax	6	51,425	112,755
稅項	Tax	8	(3,734)	(9,986)
除少數股東權益前溢利	Profit before minority interests		47,691	102,769
少數股東權益	Minority interests		5,741	795
股東應佔正常業務之純利	Net profit from ordinary activities attributable to shareholders	9	53,432	103,564
股息	Dividends	10		
中期	Interim		29,096	43,753
擬派末期	Proposed final		11,638	43,753
			40,734	87,506
每股盈利	Earnings per share	11		
基本	Basic		4.69 cents	9.67 cents