

# CONSOLIDATED PROFIT AND LOSS ACCOUNT

For the year ended 31st March 2002  
截至二零零二年三月三十一日止年度

## 綜合損益表

		Notes 附註	2002 二零零二年 HK\$'000 千港元	2001 二零零一年 HK\$'000 千港元
Turnover	營業額	2	2,847,547	2,947,967
Cost of sales	銷售成本		(2,498,744)	(2,623,151)
Gross profit	毛利		348,803	324,816
Other revenues	其他收入	2	9,982	10,978
Selling and distribution expenses	銷售及分銷開支		(24,729)	(24,780)
Administrative expenses	行政開支		(94,832)	(94,425)
Other operating income, net	其他經營收入，淨額		1,643	6,634
Operating profit	經營溢利	3	240,867	223,223
Finance costs	融資成本	4	(9,341)	(23,136)
Share of result of an associate	應佔聯營公司之業績		187	1,334
Profit before taxation	除稅前溢利		231,713	201,421
Taxation	稅項	5	(11,525)	(11,132)
Profit attributable to shareholders	股東應佔溢利	6	220,188	190,289
Dividends	股息	7		
Interim and special dividends paid	已派中期及特別股息		47,563	11,890
Final and special dividends proposed	擬派末期及特別股息		55,490	23,782
			103,053	35,672
Earnings per share	每股盈利	8		
Basic	基本		27.8cents 仙	24.0cents 仙
Diluted	攤薄		27.6cents 仙	23.5cents 仙