

consolidated profit and loss account

綜合損益表

Year ended 31 March 2002
截至二零零二年三月三十一日

		附註 Notes	2002 千港元 HK\$'000	2001 千港元 HK\$'000
營業額	TURNOVER	6	459,059	334,440
銷售成本	Cost of sales		(283,422)	(196,282)
毛利	Gross profit		175,637	138,158
其他收益	Other revenue	6	2,586	4,160
銷售及分銷費用	Selling and distribution costs		(69,985)	(44,027)
行政開支	Administrative expenses		(48,909)	(36,214)
其他經營開支	Other operating expenses		(3,489)	(3,762)
經營業務溢利	PROFIT FROM OPERATING ACTIVITIES	7	55,840	58,315
融資成本	Finance costs	9	(10,917)	(8,420)
應佔下列項目虧損：	Share of losses of:			
共同控制實體	Jointly-controlled entities		(529)	-
聯營公司	Associates		(780)	-
除稅前溢利	PROFIT BEFORE TAX		43,614	49,895
稅項	Tax	10	(6,015)	(8,192)
股東應佔 日常業務純利	NET PROFIT FROM ORDINARY ACTIVITIES ATTRIBUTABLE TO SHAREHOLDERS	11	37,599	41,703
股息	DIVIDENDS	12	-	20,300
每股盈利	EARNINGS PER SHARE	13		
基本	Basic		4.52 cents	5.98 cents
攤薄	Diluted		N/A	N/A