

綜合損益賬

CONSOLIDATED PROFIT AND LOSS ACCOUNT

(以港元列示 / Expressed in Hong Kong dollars)

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

		附註 Note	2002 \$'000	2001 重列 restated \$'000
營業額	Turnover	2	1,556,766	1,738,613
銷售／服務成本	Cost of sales/services		(693,474)	(837,211)
			863,292	901,402
其他收入	Other revenue	3	33,834	41,606
其他收益淨額	Other net income	3	5,627	2,109
分銷費用	Distribution costs		(576,257)	(579,213)
行政費用	Administrative expenses		(153,651)	(151,812)
其他經營費用	Other operating expenses		(5,485)	(6,174)
經營溢利	Profit from operations	13	167,360	207,918
融資成本	Finance costs	4(a)	(3,346)	(4,185)
出售附屬公司之溢利	Profit on disposal of subsidiaries	5	72,069	–
應佔聯營公司溢利	Share of profits of associates		1,944	–
除稅前日常業務溢利	Profit from ordinary activities before taxation	4	238,027	203,733
稅項	Taxation	6(a)	(22,561)	(18,166)
除稅後日常業務溢利	Profit from ordinary activities after Taxation		215,466	185,567
少數股東權益	Minority interests		(31,374)	(43,847)
股東應佔溢利	Profit attributable to shareholders	9 & 27	184,092	141,720
本年度股息	Dividends attributable to the year	10	64,974	305,218
每股盈利	Earnings per share			
基本	Basic	11(a)	\$1.19	\$0.92
攤薄	Diluted	11(b)	\$1.19	\$0.92