

## Consolidated Profit and Loss Account

### 綜合損益表

Year ended 30 April 2002

截至二零零二年四月三十日止年度

		Notes 附註	2002 二零零二年 HK\$'000 港幣千元	2001 二零零一年 HK\$'000 港幣千元
TURNOVER	營業額	5	255,559	300,835
Cost of sales	銷售成本		(202,974)	(223,097)
Gross profit	毛利		52,585	77,738
Other revenue and gains	其他收入及收益	5	8,541	9,812
Selling and distribution costs	銷售及分銷成本		(8,218)	(8,535)
Administrative expenses	行政開支		(38,244)	(41,802)
Other operating expenses	其他經營開支		(12,607)	(4,191)
Write back of provision	撥備撥回	6	8,554	–
PROFIT FROM OPERATING ACTIVITIES	經營業務之盈利	6	10,611	33,022
Finance costs	財務費用	7	(2,158)	(3,836)
Share of profit and loss of:	分佔溢利減虧損			
Jointly-controlled entity	共同控制實體		18,961	17,865
Associate	聯營公司		(64)	(850)
PROFIT BEFORE TAX	除稅前盈利		27,350	46,201
Tax	稅項	10	(6,047)	(7,707)
PROFIT BEFORE MINORITY INTERESTS	除少數股東權益前盈利		21,303	38,494
Minority interests	少數股東權益		(1,099)	(1,058)
NET PROFIT FROM ORDINARY ACTIVITIES ATTRIBUTABLE TO SHAREHOLDERS	股東應佔日常業務純利	11	20,204	37,436
EARNINGS PER SHARE	每股盈利	12		
Basic	基本		HK2.53 cents	HK4.69 cents
Diluted	攤薄		N/A	N/A