

Consolidated Profit and Loss Account

綜合損益表

For the Year ended 30th June 2002 截至二零零二年六月三十日止年度

		Note	2002	As restated
		附註	HK\$'000	經重列
			千港元	2001
				HK\$'000
				千港元
Turnover	營業額	2	747,281	804,210
Cost of sales	銷售成本		(625,863)	(709,304)
Gross profit	毛利		121,418	94,906
Other revenues	其他收益	2	668	1,060
Distribution costs	分銷成本		(22,192)	(20,242)
Administrative expenses	行政支出		(55,397)	(54,156)
Operating profit	經營溢利	3	44,497	21,568
Finance costs	財務費用	4	(1,241)	(3,665)
Profit before taxation	除稅前溢利		43,256	17,903
Taxation	稅項	5(a)	(2,505)	(820)
Profit after taxation	除稅後溢利		40,751	17,083
Minority interests	少數股東權益		(2,343)	(1,285)
Profit attributable to shareholders	股東應佔溢利	6 & 17	38,408	15,798
Dividends	股息	7	21,000	4,500
Earnings per share	每股盈利	8	12.8	5.3