

CONSOLIDATED INCOME STATEMENT

綜合收益賬

For the year ended 31st August, 2002

截至二零零二年八月三十一日止年度

			2002	2001
		Notes	HK\$'000	HK\$'000
		附註	千港元	千港元
				(restated)
				(已重列)
Turnover	營業額	4	4,908,172	4,495,231
Cost of sales	銷售成本		<u>(3,645,503)</u>	<u>(3,473,125)</u>
			1,262,669	1,022,106
Other revenue	其他收益		58,994	95,967
Distribution costs	銷售費用		(333,168)	(250,327)
Administrative expenses	行政費用		(537,254)	(488,500)
Impairment losses recognised in respect of property, plant and equipment	物業、機器及設備 之減值損失確認		<u>(14,451)</u>	<u>—</u>
Profit from operations	營運盈利	5	436,790	379,246
Finance costs	借貸成本	7	(47,586)	(109,129)
Share of results of jointly controlled entities	應佔共同控制機構業績		(5,903)	771
Impairment losses recognised in respect of interests in jointly controlled entities	應佔共同控制機構權益 之減值損失確認		<u>(26,850)</u>	<u>—</u>
Profit before taxation	除稅前盈利		356,451	270,888
Taxation	稅項	8	<u>(54,544)</u>	<u>(32,494)</u>
Profit before minority interests	除少數股東權益前盈利		301,907	238,394
Minority interests	少數股東權益		<u>(30,541)</u>	<u>(36,971)</u>
Profit for the year	是年度盈利		<u>271,366</u>	<u>201,423</u>
Dividends paid	已派發股息	9	<u>89,329</u>	<u>61,952</u>
Earnings per share	每股盈利	10		
Basic	基本		<u>34.93 cents</u>	<u>26.08 cents</u>
Diluted	攤薄		<u>34.67 cents</u>	<u>26.05 cents</u>