

Consolidated Profit and Loss Account

綜合損益賬

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

		附註 Notes	2002 千港元 HK\$'000	2001 千港元 HK\$'000
營業額	TURNOVER	5	1,022,896	959,819
銷售成本	Cost of sales		<u>(921,859)</u>	<u>(835,906)</u>
毛利	Gross profit		101,037	123,913
其他收入	Other revenue		723	780
銷售及分銷成本	Selling and distribution costs		(18,942)	(14,519)
行政費用	Administrative expenses		(52,147)	(49,193)
其他經營費用	Other operating expenses		<u>(25,730)</u>	<u>(35,328)</u>
來自經營業務之溢利	PROFIT FROM OPERATING ACTIVITIES	6	4,941	25,653
融資成本	Finance costs	7	(803)	(1,148)
應佔聯營公司溢利減虧損	Share of profits less losses of associates		<u>110</u>	<u>72</u>
除稅前溢利	PROFIT BEFORE TAX		4,248	24,577
稅項	Tax	9	<u>(1,179)</u>	<u>(3,116)</u>
未計少數股東權益前溢利	PROFIT BEFORE MINORITY INTERESTS		3,069	21,461
少數股東權益	Minority interests		<u>766</u>	<u>(723)</u>
股東應佔日常業務純利	NET PROFIT FROM ORDINARY ACTIVITIES ATTRIBUTABLE TO SHAREHOLDERS	10&29	<u>3,835</u>	<u>20,738</u>
股息	DIVIDENDS	11		
中期股息	Interim		2,798	2,762
擬派末期股息	Proposed final		<u>-</u>	<u>4,197</u>
			<u>2,798</u>	<u>6,959</u>
每股盈利	EARNINGS PER SHARE			
- 基本	- Basic	12	<u>HK1.4 cents港仙</u>	<u>HK7.8 cents港仙</u>