

綜合損益表

CONSOLIDATED PROFIT AND LOSS ACCOUNT

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

		經重列		
		Restated		
		二零零二年	二零零一年	
		2002	2001	
		港幣千元	港幣千元	
		HK\$'000	HK\$'000	
	附註			
	Note			
營業額	Turnover	2	306,741	306,576
銷售成本	Cost of sales		(224,129)	(214,551)
毛利	Gross profit		82,612	92,025
其他收益	Other revenue	2	1,248	1,170
其他經營收入	Other operating income		2,150	2,195
銷售費用	Selling expenses		(6,265)	(3,690)
行政費用	Administrative expenses		(27,429)	(30,392)
其他經營費用	Other operating expenses		(27,659)	(4,796)
經營溢利	Operating profit	3	24,657	56,512
財務成本	Finance costs	4	(9,792)	(6,573)
除稅前溢利	Profit before taxation		14,865	49,939
稅項	Taxation	5	(4,838)	(9,751)
股東應佔溢利	Profit attributable to shareholders	6, 21	10,027	40,188
股息	Dividends	7	—	2,859
每股基本盈利 (港仙)	Basic earnings per share (HK cents)	8	1.05	4.24
每股全面攤薄 盈利 (港仙)	Fully diluted earnings per share (HK cents)	8	1.04	3.87

由於已確認損益報表之唯一項目為上述股東應佔溢利港幣10,027,000元(二零零一年：港幣40,188,000元)，故此並無呈列已確認損益報表。

No statement of recognised gains and losses is presented as profit attributable to shareholders of HK\$10,027,000 (2001: HK\$40,188,000) shown above is the only component.