

# CONSOLIDATED PROFIT AND LOSS ACCOUNT

# 綜合 損益表

For the year ended 31st March 2003

截至二零零三年三月三十一日止年度

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		Note 附註	2003 HK\$'000 港幣千元	2002 HK\$'000 港幣千元
Turnover	營業額	3	20,233,290	20,853,254
Earnings before interest, taxation, depreciation and amortisation expenses	除利息、稅項、折舊 及攤銷前經營溢利		1,174,720	1,008,938
Depreciation expenses	折舊費用		(160,304)	(143,048)
Amortisation of intangible assets	無形資產攤銷		(15,246)	–
(Losses)/gains on disposal of subsidiaries, an associated company and investment securities	出售附屬公司、聯營公司 及證券投資 之(虧損)/收益		(26,802)	164,240
Interest income	利息收入		77,233	67,360
Profit from operations	經營溢利	4	1,049,601	1,097,490
Finance costs	財務費用	6	(20)	(11,785)
			1,049,581	1,085,705
Share of (losses)/profits of jointly controlled entities	應佔共同控制 實體(虧損)/溢利		(34,756)	8,468
Share of profits/(losses) of associated companies	應佔聯營公司 溢利/(虧損)		13,826	(12,979)
Profit before taxation	除稅前溢利	5	1,028,651	1,081,194
Taxation	稅項	7	(26,018)	(23,092)
Profit after taxation	除稅後溢利		1,002,633	1,058,102
Minority interests	少數股東權益		14,519	(13,202)
Profit attributable to shareholders	股東應佔溢利	10	1,017,152	1,044,900
Dividends	股息	11	747,411	383,088
Earnings per share (HK cents):	每股盈利(港仙):			
– Basic	– 基本	12	13.55	13.86
– Fully diluted	– 全面攤薄	12	13.54	13.79