

Consolidated Income Statement 綜合收益表

FOR THE YEAR ENDED 31 MARCH, 2003
截至二零零三年三月三十一日止年度

		Note 附註	2003 HK\$'000 千港元	2002 HK\$'000 千港元 (Restated) (已重列)
Turnover	營業額	5	1,119,099	937,010
Cost of sales	銷售成本		(925,476)	(801,344)
Gross profit	毛利		193,623	135,666
Other revenue	其他收益	5	19,668	12,915
Distribution costs	分銷成本		(43,979)	(23,207)
Administrative expenses	行政開支		(70,351)	(64,156)
Other operating expenses	其他經營開支		(5,332)	(12,247)
Profit from operations	經營溢利	6	93,629	48,971
Share of loss of a jointly controlled entity	應佔一共同控制企業虧損		(6,194)	–
Finance costs	財務成本	7	(13,407)	(9,264)
Profit before taxation	除稅前溢利		74,028	39,707
Taxation	稅項	11	(7,995)	(4,577)
Profit after taxation	除稅後溢利		66,033	35,130
Minority interests	少數股東權益		(7,834)	1,267
Profit attributable to shareholders	股東應佔溢利	10	58,199	36,397
Dividends	股息	12	17,739	–
Earnings per share	每股盈利	13		
Basic (cents)	基本(仙)		13.80	18.18
Diluted (cents)	攤薄(仙)		13.79	N/A不適用

The notes on pages 92 to 163 form part of these financial statements.

第92至163頁之附註乃此等財務報告之一部份。