

CONSOLIDATED INCOME STATEMENT**綜合損益賬**

截至二零零三年三月三十一日止年度
For the year ended 31st March, 2003

		Notes 附註	2003 HK\$'000 千港元	2002 HK\$'000 千港元
Turnover	營業額	4	1,182,546	1,295,049
Cost of sales	銷售成本		(870,010)	(953,034)
Other operating income	其他業務收入	5	35,700	43,546
Sales and technical support costs	銷售及技術支援成本		(243,080)	(239,357)
Distribution costs	分銷成本		(13,444)	(16,345)
Administrative expenses	行政費用		(41,472)	(51,639)
Restructuring costs	重組成本	6	(6,643)	–
Profit from operations	經營業務溢利	7	43,597	78,220
Finance costs	融資成本	8	(1,412)	(3,232)
Share of results of associates	應佔聯營公司業績		(294)	10,869
Profit before taxation	除稅前溢利		41,891	85,857
Taxation	稅項	11	(4,067)	(8,316)
Profit before minority interests	未計少數股東權益前溢利		37,824	77,541
Minority interests	少數股東權益		(1,640)	(818)
Profit for the year	全年溢利		36,184	76,723
Dividends	股息	12	9,278	14,471
			HK cents	HK cents
			港仙	港仙
Earnings per share	每股盈利	13		
Basic	基本		12.5	26.6
Diluted	攤薄		12.5	26.5