

## 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

		Notes	2003 二零零三年 HK\$'000 千港元	2002 二零零二年 HK\$'000 千港元
		附註		
Turnover	營業額	4	<b>3,074,197</b>	2,847,547
Cost of sales	銷售成本		<b>(2,711,862)</b>	(2,498,744)
Gross profit	毛利		<b>362,335</b>	348,803
Other income	其他收入		<b>7,460</b>	9,982
Selling and distribution expenses	銷售及分銷開支		<b>(26,189)</b>	(24,729)
Administrative expenses	行政開支		<b>(104,435)</b>	(94,832)
Other operating income, net	其他經營收入·淨額		<b>2,690</b>	1,643
Profit from operations	經營溢利	5	<b>241,861</b>	240,867
Finance costs	融資成本	6	<b>(6,124)</b>	(9,341)
Share of result of an associate	應佔一聯營公司之業績		<b>41</b>	187
Profit before taxation	除稅前溢利		<b>235,778</b>	231,713
Taxation	稅項	7	<b>(5,760)</b>	(11,525)
Net profit for the year	本年度純利		<b>230,018</b>	220,188
Dividends	股息	8	<b>110,980</b>	103,053
Earnings per share	每股盈利	9		
– Basic	– 基本		<b>29.0 cents 仙</b>	27.8 cents 仙
– Diluted	– 攤薄		<b>n/a 不適用</b>	27.6 cents 仙