

綜合損益表

Consolidated Profit and Loss Account

截至二零零三年三月三十一日止年度

For the year ended 31 March 2003

			(重列/ Restated)	
		二零零三 2003	二零零二 2002	
		千港元 HK\$'000	千港元 HK\$'000	
	附註 Note			
營業額	Turnover	2	773,487	733,574
銷售成本	Cost of sales		(669,581)	(636,706)
毛利	Gross profit		103,906	96,868
其他收益	Other revenues	2	809	5,202
銷售開支	Selling expenses		(21,551)	(19,630)
行政開支	General and administrative expenses		(64,949)	(65,644)
經營盈利	Operating profit	3	18,215	16,796
融資成本	Finance cost	5	(764)	(3,701)
應佔共同控制實體虧損	Share of losses of jointly controlled entities		(3,298)	(1,363)
除稅前盈利	Profit before taxation		14,153	11,732
稅項	Taxation	6	(1,969)	(1,944)
除稅後盈利	Profit after taxation		12,184	9,788
少數股東權益	Minority interests		150	573
股東應佔盈利	Profit attributable to shareholders	9	12,334	10,361
股息	Dividends	10	4,764	4,777
每股盈利	Earnings per share			
— 基本	— Basic	11	7.76 cents	6.51 cents
— 攤薄	— Diluted	11	7.75 cents	6.50 cents