

綜合損益表

Consolidated Income Statement

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

		附註 Notes	2003 千港元 HK\$'000	2002 千港元 HK\$'000
營業額	Turnover	4	1,147,607	977,806
銷售成本	Cost of sales		(816,758)	(736,954)
毛利	Gross profit		330,849	240,852
其他經營收入	Other operating income	5	13,042	21,715
研究及開發支出	Research and development expenses		(60,652)	(59,030)
分銷及銷售支出	Distribution and selling expenses		(146,978)	(103,851)
行政支出	Administrative expenses		(93,899)	(84,831)
經營溢利	Profit from operations	6	42,362	14,855
財務費用支出	Finance costs	7	(12,973)	(15,527)
應佔聯營公司業績	Share of results of associates		(191)	(5,020)
出售非持續傳呼機產品 經營業務收益／非持續 傳呼機產品經營業務減值	Gain on disposal/impairment in value of discontinuing pager product operation	8	845	(105,810)
出售一附屬公司淨收益	Net gain on disposal of a subsidiary	9	-	5,200
稅前溢利(虧損)	Profit (loss) before taxation		30,043	(106,302)
稅項	Taxation	12	(2,771)	(461)
少數股東權益前溢利(虧損)	Profit (loss) before minority interests		27,272	(106,763)
少數股東權益	Minority interests		15,846	8,625
本年度溢利(虧損)	Profit (loss) for the year		43,118	(98,138)
股息	Dividend			
建議每股普通股末期股息 1.5港仙(2002: 無)	Proposed final dividend of HK1.5 cents (2002: nil) per ordinary share		17,768	-
每股溢利(虧損)	Earnings (loss) per share	13		
基本	Basic		3.6 cents	(8.3) cents
攤薄	Diluted		3.6 cents	(8.3) cents