

CONSOLIDATED INCOME STATEMENT

FOR THE YEAR ENDED 31ST MARCH, 2003

綜合收益表

截至二零零三年三月三十一日止年度

		NOTES 附註	2003 HK\$'000 千港元	2002 HK\$'000 千港元
Turnover	營業額	4	727,539	975,170
Cost of sales	銷售成本		(479,464)	(661,447)
Gross profit	毛利		248,075	313,723
(Deficit) surplus on revaluation of investments in securities	重估證券投資之(虧絀)盈餘		(7,573)	11,582
Deficit on revaluation of investment properties	重估投資物業之虧絀		(2,210)	(397)
Other operating income	其他經營收入	6	13,774	21,254
Selling and distribution costs	銷售及分銷成本		(36,067)	(50,811)
Administrative expenses	管理費用		(118,725)	(135,689)
Impairment loss recognised on investments in securities	證券投資之已確認減值虧損		(6,474)	(27,367)
Impairment loss recognised on property, plant and equipment	物業、廠房機器及設備之已確認減值虧損		–	(72,652)
Gain on disposal of investments in securities	出售證券投資之收益		–	8,921
Other operating expenses	其他經營費用	7	–	(6,121)
Profit from operations	經營溢利	8	90,800	62,443
Finance costs	財務成本	9	(1,120)	(2,156)
Share of results of associates	攤佔聯營公司業績		(28,064)	(1,187)
Loss on disposal of a subsidiary	出售一間附屬公司之虧損		(1,135)	–
Loss on deemed disposal of an associate	被視為出售一間聯營公司之虧損		(1,027)	–
Profit before taxation	除稅前溢利		59,454	59,100
Taxation	稅項	10	(11,118)	(32,743)
Profit after taxation	除稅後溢利		48,336	26,357
Minority interests	少數股東權益		978	44,368
Net profit for the year	本年度純利		49,314	70,725
Dividends	股息	11	35,569	45,157
Earnings per share	每股盈利	12		
– Basic	– 基本		3.8 cents 仙	5.5 cents 仙
– Diluted	– 攤薄		3.8 cents 仙	5.4 cents 仙