

Consolidated Profit and Loss Account

綜合損益表

FOR THE YEAR ENDED 31ST MARCH, 2003
截至二零零三年三月三十一日止年度

		Note 附註	2003 二零零三年 HK\$'000 港幣千元	2002 二零零二年 HK\$'000 港幣千元
Turnover	營業額	4	2,621,547	2,613,547
Cost of sales	銷售成本		(2,235,220)	(2,219,469)
Gross profit	毛利		386,327	394,078
Administrative expenses	行政使費		(114,421)	(119,501)
Other income	其他收入	4	50,481	61,096
Deficit on revaluation of investment properties	投資物業減值		(7,696)	—
Profit from operations	營運溢利		314,691	335,673
Provision for impairment in value of investments	投資之減值撥備		(12,174)	—
Finance costs	財務成本	5	(9,485)	(21,417)
			293,032	314,256
Share of profit/(loss) of	應佔溢利/(虧損)			
An associated company	聯營公司		526	1,499
Jointly controlled entities	合營公司		(5,456)	6,948
Profit before taxation	除稅前溢利	6	288,102	322,703
Taxation	稅項	7	(42,828)	(42,703)
Profit attributable to shareholders	股東應佔溢利	8	245,274	280,000
Dividends	股息	9	129,940	117,380
Basic earnings per share	每股基本溢利	10	45.21 cents 仙	51.24 cents 仙
Diluted earnings per share	每股攤薄溢利	10	44.32 cents 仙	50.50 cents 仙