

CONSOLIDATED INCOME STATEMENT

綜合收益賬

For the year ended 31st August, 2003

截至二零零三年八月三十一日止年度

			2003	2002
		Notes	HK\$'000	HK\$'000
		附註	千港元	千港元
Turnover	營業額	4	5,546,447	4,908,172
Cost of sales	銷售成本		(4,104,473)	(3,645,503)
			<u>1,441,974</u>	<u>1,262,669</u>
Other operating income	其他營運收入		49,387	58,994
Distribution costs	銷售費用		(387,830)	(333,168)
Administrative expenses	行政費用		(607,438)	(537,254)
Impairment losses recognised in respect of property, plant and equipment	物業、機器及設備 之減值損失確認		—	(14,451)
Profit from operations	營運盈利	5	496,093	436,790
Finance costs	借貸成本	7	(39,094)	(47,586)
Share of results of jointly controlled entities	應佔共同控制機構業績		456	(5,903)
Impairment losses recognised in respect of interests in jointly controlled entities	應佔共同控制機構權益 之減值損失確認		—	(26,850)
Profit before taxation	除稅前盈利		457,455	356,451
Taxation	稅項	8	(67,742)	(54,544)
Profit before minority interests	除少數股東權益前盈利		389,713	301,907
Minority interests	少數股東權益		(39,174)	(30,541)
Profit for the year	是年度盈利		<u>350,539</u>	<u>271,366</u>
Dividends paid	已付股息	9	180,610	89,329
Earnings per share	每股盈利	10		
Basic	基本		<u>44.67 cents</u>	<u>34.93 cents</u>
Diluted	攤薄		<u>44.51 cents</u>	<u>34.67 cents</u>