

Consolidated Profit and Loss Account 綜合損益表

For the Year Ended 31 March 2004 截至二零零四年三月三十一日止

		Note 附註	2004 二零零四年 HK\$'000 千港元	2003 二零零三年 HK\$'000 千港元 As restated 重列
Turnover	營業額	3	1,692,960	1,737,979
Cost of sales	銷售成本		(1,461,469)	(1,476,776)
Gross profit	毛利		231,491	261,203
Other revenue	其他收入	3	6,585	8,890
Distribution and selling expenses	分銷及銷售費用		(26,648)	(27,406)
General and administrative expenses	一般及行政費用		(104,901)	(99,212)
Operating profit	經營溢利	4	106,527	143,475
Share of loss of an associated company	應佔聯營公司 虧損		(1,766)	–
Finance costs	財務成本	5	(6,145)	(10,401)
Profit before taxation	除稅前溢利		98,616	133,074
Taxation	稅項	8	(8,176)	(13,266)
Profit attributable to shareholders	股東應佔溢利	9	90,440	119,808
Dividends	股息	10	81,649	91,961
Earnings per share	每股溢利	11		
– Basic	– 基本		23.0 cents 仙	31.6 cents 仙
– Diluted	– 攤薄		22.1 cents 仙	30.4 cents 仙