

綜合損益表

Consolidated Profit and Loss Account

截至二零零四年三月三十一日止年度

for the year ended 31 March 2004

(以港幣列示)

(Expressed in Hong Kong dollars)

			二零零四年 2004	二零零三年 2003 重報 restated
		附註 Note	千元 \$'000	千元 \$'000
營業額	Turnover	2 & 11	745,254	732,375
銷售成本	Cost of sales		(701,731)	(684,851)
毛利	Gross profit		43,523	47,524
其他收入	Other revenue	3	2,044	2,932
其他收益淨額	Other net income	3	3,851	4,557
行政費用	Administrative expenses		(43,714)	(42,392)
固定資產減值虧損淨額	Net impairment loss on fixed assets			
轉回／(準備)	reversed/(provided)	12	501	(7,408)
投資物業重估盈餘	Revaluation surplus on investment properties	12(b)	278	2,872
經營溢利	Profit from operations		6,483	8,085
融資成本	Finance costs	4(a)	(1,845)	(2,397)
除稅前正常業務溢利	Profit from ordinary activities before taxation	4	4,638	5,688
所得稅	Income tax	5(a)	(947)	(1,536)
除稅後正常業務溢利	Profit from ordinary activities after taxation		3,691	4,152
少數股東權益	Minority interests		13	(994)
股東應佔溢利	Profit attributable to shareholders	8 & 24(a)	3,704	3,158
每股盈利	Earnings per share	9		
基本	Basic		3.00 仙 cents	2.56 仙 cents
攤薄	Diluted		2.96 仙 cents	2.54 仙 cents

第 47 至第 101 頁的附註屬本財務報表的一部分。

The notes on pages 47 to 101 form part of these financial statements.