

綜合收益表

截至至二零零二年三月三十一日止年度

Consolidated Income Statement

For the year ended 31 March 2002

		附註 Notes	二零零二年 2002 千港元 HK\$'000	二零零一年 2001 千港元 HK\$'000
營業額	Turnover	3	641,153	463,275
銷售成本	Cost of sales		(549,162)	(351,519)
毛利	Gross profit		91,991	111,756
其他收益	Other revenue	5	5,478	3,983
分銷費用	Distribution costs		(1,490)	(639)
行政開支	Administrative expenses		(52,077)	(50,708)
其他開支	Other expenses	6	(7,230)	(145)
未計向HKR International Limited (「興業國際」) 附屬公司 之墊款(撥備) 撥備撥回前溢利	Profit before (provision) write back of provision on advances to subsidiaries of HKR International Limited ("HKR International")		36,672	64,247
向興業國際之附屬公司 墊款之虧損撥備	Provision for loss on advances to subsidiaries of HKR International		—	(13,012)
撥回向興業國際之一間附屬公司 墊款之虧損撥備	Write back of provision for loss on advances to a subsidiary of HKR International		—	15,440
營運溢利	Profit from operations		36,672	66,675
財務費用	Finance costs		(121)	(75)
分佔聯營公司業績	Share of result of an associate		1,120	3,677
分佔共同控股實體業績	Share of result of a jointly controlled entity		2	—
除稅前溢利	Profit before taxation	7	37,673	70,277
稅項	Taxation	9	(6,426)	(10,310)
本年度純利	Net profit for the year		31,247	59,967
股息	Dividends	10	32,500	—
每股盈利－基本(港仙)	Earnings per share - basic (HK cents)	11	11.0	21.1