

綜合收入報表

截至二零零二年三月三十一日止年度

Consolidated Income Statement

For the year ended 31st March, 2002

		附註 Notes	2002 千港元 HK\$'000	2001 千港元 HK\$'000
營業額	Turnover		367,842	345,014
銷售費用	Cost of sales		(103,229)	(87,202)
銷售及分銷成本	Selling and distribution costs		(179,793)	(153,005)
行政費用	Administrative expenses		(70,091)	(63,396)
其他經營收益	Other operating income	5	4,749	5,433
重估租賃土地 及樓宇產生 的盈餘(虧絀)	Surplus (deficit) arising on revaluation of leasehold land and buildings		434	(613)
重估投資物業產生 的虧絀	Deficit arising on revaluation of investment properties		(690)	(36)
來自經營業務的溢利	Profit from operations	6	19,222	46,195
融資成本	Finance costs	8	(2,816)	(2,470)
除稅前溢利	Profit before taxation		16,406	43,725
稅項	Taxation	9	1,145	3,026
股東應佔溢利	Profit attributable to shareholders		15,261	40,699
股息	Dividends	10	6,127	9,936
每股盈利—基本	Earnings per share – basic	11	(仙) 0.92 cent	(仙) 2.46 cents