

Consolidated Profit and Loss Account 綜合損益表

For the Year Ended 31 March 2003 截至二零零三年三月三十一日止

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Annual Report 2002-2003 年報

		Note 附註	2003 二零零三年 HK\$'000 千港元	2002 二零零二年 HK\$'000 千港元
Turnover	營業額	4	1,737,979	1,156,262
Cost of sales	銷售成本		(1,476,776)	(931,821)
Gross profit	毛利		261,203	224,441
Other revenue	其他收入	4	8,890	10,228
Distribution and selling expenses	分銷及銷售費用		(27,406)	(27,399)
General and administrative expenses	一般及行政費用		(99,212)	(112,588)
Profit from operations	經營溢利	5	143,475	94,682
Finance costs	財務成本	6	(10,401)	(9,244)
Profit before taxation	除稅前溢利		133,074	85,438
Taxation	稅項	9	(12,031)	(3,793)
Profit attributable to shareholders	股東應佔溢利	10	121,043	81,645
Dividends	股息	11	91,961	112,951
Earnings per share	每股溢利	12		
- Basic	- 基本		31.9 cents 仙	21.8 cents 仙
- Diluted	- 攤薄		30.8 cents 仙	21.4 cents 仙

