

綜合收益表

截至二零零三年三月三十一日止年度

Consolidated Income Statement

For the year ended 31 March 2003

		附註 Notes	二零零三年 2003 港幣千元 HK\$'000	二零零二年 2002 港幣千元 HK\$'000
營業額	Turnover	4	891,981	641,183
銷售成本	Cost of sales		(813,770)	(549,170)
毛利	Gross profit		78,211	92,013
其他營運收入	Other operating income	6	9,790	5,448
分銷費用	Distribution costs		(5,063)	(1,490)
行政開支	Administrative expenses		(50,855)	(52,069)
其他營運開支	Other operating expenses	7	(63)	(7,230)
營運溢利	Profit from operations		32,020	36,672
財務費用	Finance costs		(2)	(121)
分佔聯營公司業績	Share of result of an associate		(84)	1,120
分佔共同控制實體業績	Share of result of a jointly controlled entity		3,480	2
除稅前溢利	Profit before taxation	8	35,414	37,673
稅項	Taxation	10	(5,245)	(6,426)
年度純利	Net profit for the year		30,169	31,247
股息	Dividends	11	7,092	32,500
每股盈利 — 基本 (港仙)	Earnings per share — basic (HK cents)	12	10.6	11.0