

CONSOLIDATED PROFIT AND LOSS ACCOUNT 綜合損益表

For the year ended 31st March, 2003 截至二零零三年三月三十一日止年度

		Note	2003	2002
		附註	HK\$'000	HK\$'000
			千港元	千港元
Turnover	營業額	4	610,767	560,303
Cost of sales	銷售成本		(435,757)	(392,222)
Gross profit	毛利		175,010	168,081
Other revenues	其他收入	4	322	302
Distribution and selling expenses	銷售費用		(33,722)	(31,676)
General and administrative expenses	一般行政費用		(70,945)	(76,000)
Profit from operations	經營溢利	5	70,665	60,707
Finance costs	財務費用	6	(6,699)	(8,690)
Profit before taxation	除稅前溢利		63,966	52,017
Taxation	稅項	9	(11,706)	(13,119)
Profit attributable to shareholders	股東應佔溢利	10	52,260	38,898
Dividends	股息	11	12,475	8,171
Earnings per share	每股盈利	12		
— Basic	— 基本		HK12.7 cents	HK9.7 cents
— Diluted	— 攤薄		HK12.6 cents	HK9.6 cents

