

# 綜合損益賬

## Consolidated Profit and Loss Account

截至二零零二年三月三十一日止年度

(以港幣列示)

for the year ended 31 March 2002

(Expressed in Hong Kong dollars)

		附註 Note	2002 千元 \$'000	2001 千元 \$'000
<b>營業額</b>	<b>Turnover</b>	2 & 3	403,114	442,256
服務／銷售成本	Cost of services/sales		(139,385)	(157,632)
			263,729	284,624
其他收入	Other revenue	4	10,009	17,632
其他收益淨額	Other net income	4	3,963	2,930
銷售費用	Selling expenses		(22,451)	(25,346)
管理費用	Administrative expenses		(101,746)	(113,407)
<b>經營溢利</b>	<b>Profit from operations</b>		153,504	166,433
融資成本	Finance costs	5(a)	(960)	(1,551)
其他物業的 減值虧損	Impairment loss in respect of other properties	13(a)	(14,065)	—
<b>除稅前正常業務 溢利</b>	<b>Profit from ordinary activities before taxation</b>	5	138,479	164,882
稅項	Taxation	8(a)	(22,946)	(23,100)
<b>除稅後正常業務 溢利</b>	<b>Profit from ordinary activities after taxation</b>		115,533	141,782
少數股東權益	Minority interests		(54,120)	(67,210)
<b>股東應佔溢利</b>	<b>Profit attributable to shareholders</b>	9	61,413	74,572
<b>本年度股息：</b>	<b>Dividends attributable to the year:</b>	10(a)		
年內已宣派 中期股息	Interim dividend declared during the year		18,989	18,989
結算日後建議 分派末期股息	Final dividend proposed after the balance sheet date		47,473	47,473
			66,462	66,462
<b>每股盈利</b>	<b>Earnings per share</b>	11	\$0.13	\$0.16

第34至第82頁的賬項附註屬本賬項的一部分。 The notes on pages 34 to 82 form part of these accounts.