

Consolidated Profit and Loss Account

For the year ended 31st March 2002

截至2002年3月31日止年度

綜合損益賬

		Note 附註	2002 HK\$'000 千港元	2001 HK\$'000 千港元
Turnover	營業額	3	1,478,806	1,605,764
Cost of sales	銷售成本		(1,162,660)	(1,284,116)
Gross profit	毛利		316,146	321,648
Other revenues	其他收入	3	12,489	7,219
Selling and distribution costs	銷售及分銷費用		(222,158)	(223,005)
Administrative expenses	行政費用		(22,613)	(21,605)
Other operating expenses	其他經營費用		(5,312)	(1,682)
Operating profit	經營溢利	4	78,552	82,575
Finance costs	財務費用	5	(24)	(54)
Profit before taxation	除稅前溢利		78,528	82,521
Taxation	稅項	6	(13,901)	(12,168)
Profit after taxation	除稅後溢利		64,627	70,353
Minority interests	少數股東權益		(402)	952
Profit attributable to shareholders	股東應佔溢利	7	64,225	71,305
Dividends	股息	8	35,416	35,259
Earnings per share	每股盈利	9		
Basic	基本		HK¢13.8港仙	HK¢15.5港仙
Diluted	攤薄		HK¢13.5港仙	HK¢15.3港仙

No consolidated statement of recognised gains and losses is presented as profit attributable to shareholders shown above is the only component.

上述股東應佔溢利為唯一項目，故並無呈列綜合已確認損益報表。