

綜合收益表

CONSOLIDATED INCOME STATEMENT

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

		附註 Notes	二零零三年 2003 千港元 HK\$'000	二零零二年 2002 千港元 HK\$'000
營業額	Turnover	5	1,422,756	1,113,477
銷售成本	Cost of sales		(1,007,111)	(792,911)
毛利	Gross profit		415,645	320,566
其他經營收入	Other operating income		9,514	4,584
銷售費用	Selling expenses		(54,314)	(42,411)
行政費用	Administrative expenses		(252,572)	(210,310)
經營溢利	Profit from operations	6	118,273	72,429
利息費用	Interest expenses	8	(2,417)	(2,994)
出售租賃土地及樓宇之盈利	Gain on disposal of leasehold land and building		8,772	—
除稅前溢利	Profit before taxation		124,628	69,435
稅項	Taxation	9	(5,322)	(4,774)
未計少數股東權益前溢利	Profit before minority interests		119,306	64,661
少數股東權益	Minority interests		(16,089)	(4,644)
本年度純利	Net profit for the year		103,217	60,017
股息	Dividends	10	41,255	29,904
每股盈利	Earnings per share	11		
— 基本	— Basic		21.1 cents	12.2 cents
— 攤薄	— Diluted		20.9 cents	12.1 cents