

綜合損益表

Consolidated Profit and Loss Account

截至二零零三年三月三十一日止年度

For the year ended 31 March 2003

			二零零三 2003 千港元 HK\$'000	(重列/ Restated) 二零零二 2002 千港元 HK\$'000
		附註 Note		
營業額	Turnover	2	<b>773,487</b>	733,574
銷售成本	Cost of sales		<b>(669,581)</b>	(636,706)
毛利	Gross profit		<b>103,906</b>	96,868
其他收益	Other revenues	2	<b>809</b>	5,202
銷售開支	Selling expenses		<b>(21,551)</b>	(19,630)
行政開支	General and administrative expenses		<b>(64,949)</b>	(65,644)
經營盈利	Operating profit	3	<b>18,215</b>	16,796
融資成本	Finance cost	5	<b>(764)</b>	(3,701)
應佔共同控制實體虧損	Share of losses of jointly controlled entities		<b>(3,298)</b>	(1,363)
除稅前盈利	Profit before taxation		<b>14,153</b>	11,732
稅項	Taxation	6	<b>(1,969)</b>	(1,944)
除稅後盈利	Profit after taxation		<b>12,184</b>	9,788
少數股東權益	Minority interests		<b>150</b>	573
股東應佔盈利	Profit attributable to shareholders	9	<b>12,334</b>	10,361
股息	Dividends	10	<b>4,764</b>	4,777
每股盈利	Earnings per share			
— 基本	— Basic	11	<b>7.76 cents</b>	6.51 cents
— 攤薄	— Diluted	11	<b>7.75 cents</b>	6.50 cents