

Consolidated Income Statement

綜合收益表

For the year ended 31st March, 2003 (Amounts expressed in Hong Kong dollars)

截至二零零三年三月三十一日止年度 (金額以港元計算)

		Notes 附註	2003 二零零三年 \$'000 千元	2002 二零零二年 \$'000 千元 (note 1) (附註1)
Turnover	營業額	4	57,086	76,002
Other operating income	其他營運收入	6	1,200	5,231
Amortisation of intangible assets	無形資產之攤銷		(125)	(125)
Commission expense	佣金開支		(10,575)	(16,008)
Depreciation and amortisation of property and equipment	物業及設備之折舊及攤銷		(2,880)	(2,846)
Finance costs	融資成本	7	(5,619)	(6,959)
Revaluation deficit on land and buildings	土地及樓宇重估虧絀		–	(4,653)
Staff costs	員工成本	8	(9,329)	(11,671)
Other operating expenses	其他營運開支		(15,978)	(12,640)
Profit before taxation	稅前溢利	9	13,780	26,331
Taxation	稅項	11	(3,398)	(4,637)
Net profit for the year	本年純利		10,382	21,694
Dividends	股息	12	8,100	29,600
Earnings per share	每股盈利	13	HK3.6 cents港仙	HK9.6 cents港仙