

Consolidated Profit and Loss Account

綜合損益賬

Year ended 31 March 2003 截至二零零三年三月三十一日止年度

			2003 二零零三年 HK\$'000 港幣千元	2002 二零零二年 HK\$'000 港幣千元
		Notes 附註		
TURNOVER	營業額	5	268,853	272,556
Cost of sales	銷售成本		(208,520)	(214,513)
Gross profit	毛利		60,333	58,043
Other income	其他收益		1,050	2,221
Administrative expenses	行政開支		(43,217)	(48,355)
Selling and distribution costs	銷售及分銷成本		(11,359)	(11,769)
Other operating expenses	其他經營開支		(1,895)	(1,770)
PROFIT/(LOSS) FROM OPERATING ACTIVITIES	經營溢利／ (虧損)	6	4,912	(1,630)
Finance costs	融資成本	7	(2,341)	(1,961)
Share of loss of a jointly-controlled entity	共同控制實體應佔 虧損		(48)	(485)
PROFIT/(LOSS) BEFORE TAX	除稅前溢利／(虧損)		2,523	(4,076)
Tax	稅項	9	(219)	1,915
PROFIT/(LOSS) BEFORE MINORITY INTERESTS	未計少數股東權益前 溢利／(虧損)		2,304	(2,161)
Minority interests	少數股東權益		(582)	(645)
NET PROFIT/(LOSS) FROM ORDINARY ACTIVITIES ATTRIBUTABLE TO SHAREHOLDERS	股東應佔經營 溢利／(虧損)淨值	10	1,722	(2,806)
EARNINGS/(LOSS) PER SHARE	每股盈利／(虧損)	11		
Basic	基本		HK0.71 cent 仙	HK(1.16) cents仙
Diluted	攤薄		HK0.70 cent 仙	N/A不適用