

Consolidated Profit and Loss Account ■ 綜合損益賬

Year ended 30 June 2003

二零零三年六月三十日

		附註 Notes	2003 千港元 HK\$'000	2002 千港元 HK\$'000
營業額	TURNOVER	5	1,218,380	1,022,896
銷售成本	Cost of sales		(1,134,283)	(921,859)
毛利	Gross profit		84,097	101,037
其他收入	Other revenue		764	723
銷售及分銷成本	Selling and distribution costs		(21,276)	(18,942)
行政費用	Administrative expenses		(39,827)	(52,147)
其他經營費用	Other operating expenses		(7,001)	(25,730)
來自經營業務之溢利	PROFIT FROM OPERATING ACTIVITIES	6	16,757	4,941
融資成本	Finance costs	7	(788)	(803)
應佔聯營公司溢利減虧損	Share of profits less losses of associates		915	110
收購一間聯營公司之商譽攤銷	Amortisation of goodwill on acquisition of an associate	16	(1,411)	–
除稅前溢利	PROFIT BEFORE TAX		15,473	4,248
稅項	Tax	9	(4,246)	(1,179)
未計少數股東權益前溢利	PROFIT BEFORE MINORITY INTERESTS		11,227	3,069
少數股東權益	Minority interests		(1,089)	766
股東應佔日常業務純利	NET PROFIT FROM ORDINARY ACTIVITIES ATTRIBUTABLE TO SHAREHOLDERS	10	10,138	3,835
股息	DIVIDENDS	11		
中期股息	Interim		2,798	2,798
擬派末期股息	Proposed final		2,798	–
			5,596	2,798
每股盈利	EARNINGS PER SHARE	12		
基本	Basic		HK3.6 cents港仙	HK1.4 cents港仙
攤薄	Diluted		N/A不適用	N/A不適用