

綜合損益表

CONSOLIDATED PROFIT AND LOSS ACCOUNT

Year ended 31 March 2004 截至二零零四年三月三十一日止年度

			二零零四年 2004 千港元 HK\$'000	二零零三年 2003 千港元 HK\$'000 (重列) (Restated)
		附註 Notes		
營業額	TURNOVER	5	702,592	1,225,451
銷售成本	Cost of sales		(710,001)	(1,142,681)
毛利／(虧損)	Gross profit/(loss)		(7,409)	82,770
其他收益及盈利	Other revenue and gains	5	17,372	20,791
銷售支出	Selling expenses		(848)	(1,990)
行政支出	Administrative expenses		(29,334)	(30,617)
重估投資物業 產生之盈餘	Surplus arising from revaluation of investment properties	14	109,480	16,550
其他經營支出	Other operating expenses		(5,173)	(4,852)
來自經營業務之溢利	PROFIT FROM OPERATING ACTIVITIES	6	84,088	82,652
融資成本	Finance costs	7	(7,350)	(12,480)
所佔聯營公司溢利及虧損	Share of profits and losses of associates		—	27
除稅前溢利	PROFIT BEFORE TAX		76,738	70,199
稅項	Tax	10	47	(15,383)
未計少數股東權益前之溢利	PROFIT BEFORE MINORITY INTERESTS		76,785	54,816
少數股東權益	Minority interests		(60,901)	(35,391)
來自日常業務之股東應佔 純利	NET PROFIT FROM ORDINARY ACTIVITIES ATTRIBUTABLE TO SHAREHOLDERS	11	15,884	19,425
每股盈利	EARNINGS PER SHARE	12		
基本	Basic		2.16 cents	2.65 cents
攤薄	Diluted		2.13 cents	2.65 cents