

綜合損益表

Consolidated Income Statement

截至二零零四年三月三十一日止年度 For the year ended 31st March, 2004

		附註 Notes	2004 千港元 HK\$'000	2003 千港元 HK\$'000 (重列) (Restated)
營業額	Turnover	4	1,355,648	1,147,607
銷售成本	Cost of sales		(1,019,446)	(816,758)
毛利	Gross profit		336,202	330,849
其他經營收入	Other operating income	5	14,690	13,042
研究及開發支出	Research and development expenses		(68,014)	(60,652)
分銷及銷售支出	Distribution and selling expenses		(86,132)	(146,978)
行政支出	Administrative expenses		(93,973)	(93,899)
經營溢利	Profit from operations	6	102,773	42,362
融資成本	Finance costs	7	(2,474)	(12,973)
應佔聯營公司業績	Share of results of associates		(2,403)	(191)
可兌換及可贖回優先股予 — 附屬公司之少數股東 之回購溢利	Gain on repurchase of convertible redeemable preferred shares issued to minority shareholders of a subsidiary	31(b)	46,900	—
可兌換及可贖回優先股予 — 附屬公司之少數股東 之溢利反回	Reversal of premium on convertible redeemable preferred shares issued to minority shareholders of a subsidiary	31(b)	15,015	—
出售一經營傳呼機業務 之附屬公司收益	Gain on disposal of a subsidiary engaged in pager product operation	8	—	845
稅前溢利	Profit before tax		159,811	30,043
所得稅撥回(支出)	Income tax credit (expense)	11	1,698	(3,878)
少數股東權益前溢利	Profit before minority interests		161,509	26,165
少數股東權益	Minority interests		575	15,846
本年度溢利	Profit for the year		162,084	42,011
股息	Dividends	12	41,937	17,768
每股溢利	Earnings per share	13		
基本	Basic		HK13.6 cents	HK3.54 cents
攤薄	Diluted		HK13.5 cents	HK3.54 cents