

綜合損益表

Consolidated Profit and Loss Account

截至二零零四年三月三十一日止年度

For the year ended 31 March 2004

			(重列/ Restated)
			二零零三
			2003
			千港元
			HK\$'000
		附註 Note	二零零四 2004 千港元 HK\$'000
營業額	Turnover	2	773,487
銷售成本	Cost of sales		(669,581)
毛利	Gross profit		103,906
其他收益	Other revenue/income	2	809
銷售及經銷開支	Selling and distribution expenses		(21,551)
一般及行政開支	General and administrative expenses		(64,949)
經營溢利	Operating profit	3	18,215
融資成本	Finance costs	5	(764)
應佔共同控制實體虧損	Share of losses of jointly controlled entities		(3,298)
除稅前溢利	Profit before taxation		14,153
稅項	Taxation	6	(2,507)
除稅後溢利	Profit after taxation		11,646
少數股東權益	Minority interests		150
股東應佔溢利	Profit attributable to shareholders	9	11,796
股息	Dividends	10	4,764
每股盈利	Earnings per share		
— 基本	— Basic	11	7.42 cents
— 攤薄	— Diluted	11	7.41 cents