

綜合損益表

Consolidated Profit and Loss Account

Year ended 31 March 2002 截至二零零二年三月三十一日止年度

			二零零二年 2002 千港元 HK\$'000	二零零一年 2001 千港元 HK\$'000 (重列) (Restated)
		附註 Notes		
營業額	TURNOVER	5	1,500,079	981,227
銷售成本	Cost of sales		(1,368,308)	(874,928)
毛利	Gross profit		131,771	106,299
其他收益及收入	Other revenue and gains	5	9,622	11,604
銷售支出	Selling expenses		(4,856)	(1,651)
行政支出	Administrative expenses		(33,717)	(29,867)
重估投資物業產生 之盈餘／(虧絀)	Surplus/(deficit) arising from revaluation of investment properties		1,440	(48,120)
固定資產之減值準備	Provision for impairment of fixed assets		(10,187)	—
其他經營支出	Other operating expenses		(10,216)	(5,385)
來自經營業務之溢利	PROFIT FROM OPERATING ACTIVITIES	6	83,857	32,880
融資成本	Finance costs	7	(20,910)	(35,726)
所佔聯營公司溢利及虧損	Share of profits and losses of associates		(8)	5
除稅前溢利／(虧損)	PROFIT/(LOSS) BEFORE TAX		62,939	(2,841)
稅項	Tax	10	(16,733)	(9,094)
未計少數股東權益前 之溢利／(虧損)	PROFIT/(LOSS) BEFORE MINORITY INTERESTS		46,206	(11,935)
少數股東權益	Minority interests		(25,966)	7,662
來自日常業務之 股東應佔 純利／(淨虧損)	NET PROFIT/(LOSS) FROM ORDINARY ACTIVITIES ATTRIBUTABLE TO SHAREHOLDERS	11	20,240	(4,273)
股息	DIVIDENDS	12		
中期	Interim		2,927	—
擬派末期	Proposed final		2,927	—
			5,854	—
每股盈利／(虧損)	EARNINGS/(LOSS) PER SHARE	13		
基本	Basic		2.77 cents	(0.58 cent)
攤薄	Diluted		N/A	N/A