

## 34 綜合損益表 Consolidated Income Statement

88 截至二零零二年三月三十一日止年度 For the year ended 31 March 2002  
(以港幣列示)(Expressed in Hong Kong dollars)

		附註 Note	2002 千港元 \$'000	2001 千港元 \$'000
<b>營業額</b>	<b>Turnover</b>	4	191,520	173,030
銷售成本	Cost of sales		(41,823)	(38,232)
其他收入	Other revenue	5	149,697	134,798
其他開支淨額	Other net expenses	5	1,566	911
銷售及分銷成本	Selling and distribution costs		(288)	(429)
行政及其他經營開支	Administrative and other operating expenses		(77,406)	(59,413)
			(25,659)	(24,940)
<b>經營溢利</b>	<b>Profit from operations</b>		47,910	50,927
融資成本	Finance costs	6	(2,573)	(3,514)
重估盈餘／(虧絀)	Surplus/(deficit) on revaluation of			
— 土地及建築物	— land and buildings		51	102
— 投資物業	— investment properties		(500)	(269)
<b>除稅前日常業務溢利</b>	<b>Profit from ordinary activities before taxation</b>	6	44,888	47,246
稅項	Taxation	7(a)	(2,506)	(5,391)
<b>股東應佔溢利</b>	<b>Profit attributable to shareholders</b>	10	42,382	41,855
<b>本年度股息：</b>	<b>Dividends attributable to the year:</b>	11		
年內已宣派及派付之特別股息	Special dividend declared and paid during the year		38,000	30,000
結算日後建議分派之末期股息	Final dividend proposed after the balance sheet date		8,415	—
			46,415	30,000
<b>每股盈利</b>	<b>Earnings per share</b>	12		
基本	Basic		\$0.19	\$0.20

第 40 頁至 88 頁之附註屬本財務報表之一部份。

The notes on pages 40 to 88 form part of these financial statements.