

Consolidated income statement

綜合損益表

Moiselle
(AR)
(CT-AM)
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2P*230703
10. Con Income

截至二零零三年三月三十一日止年度 (以港幣列示)
For the year ended 31 March 2003 (Expressed in Hong Kong dollars)

		附註 Note	二零零三年 2003 千港元 \$'000	二零零二年 2002 千港元 \$'000
營業額	Turnover	2	218,203	191,520
銷售成本	Cost of sales		(58,130)	(41,823)
			160,073	149,697
其他收入	Other revenue	3	1,859	1,566
其他開支淨額	Other net expenses	3	(593)	(288)
銷售及分銷成本	Selling and distribution costs		(91,826)	(77,406)
行政及其他經營開支	Administrative and other operating expenses		(32,380)	(25,659)
經營溢利	Profit from operations		37,133	47,910
融資成本	Finance costs	4(a)	(1,507)	(2,573)
重估(虧絀)/盈餘	(Deficit)/surplus on revaluation of			
— 土地及建築物	— land and buildings		(2,170)	51
— 投資物業	— investment properties		(170)	(500)
除稅前日常業務溢利	Profit from ordinary activities before taxation	4	33,286	44,888
稅項	Taxation	5(a)	(1,323)	(2,506)
股東應佔溢利	Profit attributable to shareholders	8	31,963	42,382
本年度股息：	Dividends attributable to the year:	9		
年內已宣派及派付之特別股息	Special dividend declared and paid during the year		—	38,000
年內已宣派及派付之中期股息	Interim dividend declared and paid during the year		2,805	—
結算日後建議分派之末期股息	Final dividend proposed after the balance sheet date		5,610	8,415
			8,415	46,415
每股盈利	Earnings per share	10		
基本	Basic		\$0.11	\$0.19
攤薄	Diluted		\$0.11	不適用 N/A

第36頁至91頁之附註屬本財務報表之一部份。

The notes on pages 36 to 91 form part of these financial statements.