綜合損益賬

	Note	2001	2000
	附註	HK\$'000	HK\$'000
	113 844	千港元	千港元
Turnover 營業額	2	1,605,764	1,711,841
Cost of sales 銷售成本		(1.004.116)	(1,000,640)
Cost of sales 銷售成本		(1,284,116)	(1,382,643)
Gross profit 毛利		321,648	329,198
Other revenues 其他收入	2	7,219	3,895
Selling and distribution costs 銷售及分銷		(223,005)	(214,348)
Administrative expenses 行政費用		(21,605)	(17,439)
Other operating expenses 其他經營費用	1	(1,682)	(2,477)
Operating profit 經營溢利	3	82,575	98,829
Finance costs 財務費用	4	(54)	(29)
Profit before taxation 除税前溢利		82,521	98,800
Taxation 税項	5	(12,168)	(17,840)
Profit after taxation 除税後溢利		70,353	80,960
Minority interests 少數股東權益	∠ ìì	952	(589)
Profit attributable to shareholders 股東應佔溢利	ا 6	71,305	80,371
Dividends 股息	7	35,259	34,200
DIVIGORIGO IIX/EX	ľ	00,209	04,200
Earnings per share 每股盈利	8		
Basic 基本		HK¢15.5港仙	HK¢17.6港仙
Diluted <u>攤</u> 薄		HK¢15.3港仙	N/A 不適用

The Group has no recognised gains or losses other than the profit for the year and therefore no separate consolidated statement of recognised gains and losses is presented.

本集團除本年度溢利外並無已確認收益或虧損, 故並無獨立呈列綜合已確認損益報表。