

簡明綜合收益表

Condensed Consolidated Income Statement

截至二零零一年六月三十日止六個月 For the six months ended 30th June, 2001 截至六月三十日止六個月 Six months ended 30th June,

		附註 Notes	2001	2000
			港幣千元 (未經審核) HK\$'000 (Unaudited)	港幣千元 (未經審核) HK\$'000 (Unaudited)
營業額	Turnover	3	1,139,427	571,669
銷售成本	Cost of sales		(970,995)	(532,727)
毛利	Gross profit		168,432	38,942
其他收入	Other revenue		17,555	27,396
銷售及市場推廣支出	Selling and marketing expenses		(11,026)	(1,587)
一般和行政支出	General and administration expenses		(10,016)	(6,488)
經營溢利	Profit from operations		164,945	58,263
財務費用	Finance costs	4	(10,006)	(5,058)
應佔聯營公司業績	Share of results of associates		5,923	6,619
除稅前溢利	Profit before taxation	5	160,862	59,824
稅項	Taxation	6	(51,387)	(9,149)
未計少數股東權益前溢利	Profit before minority interests		109,475	50,675
少數股東權益	Minority interests		(34,240)	(9,740)
期內純利	Net profit for the period		75,235	40,935
股息	Dividends	7	44,910	29,929
每股盈利	Earnings per share	8		
— 基本	— basic		港幣5.02仙 HK5.02 cents	港幣2.74仙 HK2.74 cents
— 攤薄	— diluted		港幣4.99仙 HK4.99 cents	不適用 N/A

期內除純利外並無其他已確認收益及虧損。

There were no recognised gains and losses other than the net profit for the period.

因會計政策變動產生影響而作出之前期調整載於附註2。

Prior period adjustment arising from the effect of a change in accounting policy is set out in note 2.