

# 綜合損益表 **Consolidated** Profit and Loss Account

		附註	2001 人民幣千元 Rmb'000	2000 人民幣千元 Rmb'000
截至二零零一年十二月三十一日止年度	For the year ended 31st December, 2001	Note		
營業額	Turnover	4	<b>1,856,682</b>	1,952,090
銷售成本	Cost of sales		<b>(1,251,635)</b>	(1,414,922)
毛利	Gross profit		<b>605,047</b>	537,168
經營成本	Operating costs		<b>(233,128)</b>	(239,665)
行政費用	Administrative expenses		<b>(196,738)</b>	(184,605)
經營溢利	Operating profit	5	<b>175,181</b>	112,898
淨財務收入	Net finance income	7	<b>62,052</b>	52,575
所佔溢利／（虧損）份額	Share of profits/(losses) of			
— 共同控制實體	A jointly controlled entity		<b>(708)</b>	(667)
— 聯營公司	An associated company		<b>—</b>	785
除稅前溢利	Profit before taxation		<b>236,525</b>	165,591
稅項	Taxation	9	<b>(29,237)</b>	(22,244)
除稅後溢利	Profit after taxation		<b>207,288</b>	143,347
少數股東權益	Minority interests		<b>5,480</b>	15,096
股東應佔溢利	Profit attributable to shareholders	10, 22	<b>212,768</b>	158,443
股息	Dividend	11	<b>(56,011)</b>	(46,675)
每股盈利	Earnings per share	12	<b>11.4 cents</b>	8.5 cents