

CONSOLIDATED INCOME STATEMENT

For the year ended 31st December, 2001

綜合收益表

截至二零零一年十二月三十一日止年度

		2001	2000
	Notes	HK\$'000	HK\$'000
	附註	港幣千元	港幣千元
			As restated 重新列賬
Turnover 營業額	4	2,494,882	2,554,234
Changes in inventories of finished goods and work in progress 製成品及在製品存貨之變動		(92,421)	74,172
Raw materials and consumables used 原料及已動用消耗品		(1,285,100)	(1,040,095)
Purchase of finished goods 購買製成品		(649,452)	(973,466)
Staff costs 員工成本		(233,792)	(247,076)
Depreciation 折舊		(29,892)	(24,335)
Other operating expenses 其他經營開支		(142,193)	(221,794)
Profit from operations 經營溢利	6	62,032	121,640
Finance costs 融資成本	7	(16,037)	(14,083)
Investment income 投資收入	8	8,776	6,937
Gain on disposal of land and buildings 出售土地及樓宇收益		—	65,626
Gain on disposal of partial interest in a subsidiary 出售附屬公司部份權益收益		2,560	—
Unrealised holding loss recognised on investment in securities 證券投資之已確認未變現虧損		(373)	(195)
Impairment loss recognised in respect of discontinued operations 終止業務之已確認減值虧損	9	—	(19,175)
Impairment loss recognised in respect of other assets 其他資產之已確認減值虧損		(5,250)	—
Impairment loss recognised in respect of goodwill 商譽之已確認減值虧損		—	(692)
Provision for amount due from an associate 聯營公司欠款撥備		(3,000)	—
Provision for amount due from jointly controlled entities 共同控制實體欠款撥備		(577)	—
Share of results of associates 所佔聯營公司業績		—	1
Share of results of jointly controlled entities 所佔共同控制實體業績		(4,178)	(3,437)
Profit before taxation 除稅前溢利		43,953	156,622
Taxation 稅項	12	(8,974)	(15,947)
Profit before minority interests 未計少數股東權益前溢利		34,979	140,675
Minority interests 少數股東權益		(2,824)	—
Net profit for the year 本年度純利		32,155	140,675
Dividend 股息	13	—	20,784
EARNINGS PER SHARE 每股盈利	14		
Basic 基本		4.64 cents 仙	20.37 cents 仙
Diluted 攤薄		N/A 不適用	20.36 cents 仙