

綜合損益表 Consolidated Income Statement

二零零一年十二月三十一日止年度 (以港元為單位)

For the year ended December 31, 2001 (Expressed in Hong Kong dollars)

		附註 Notes	2001	2000 (附註 36) (Note 36)
營業額	TURNOVER	3, 4 & 21	2,328,787,021	2,431,891,184
銷售成本	COST OF SALES	3	(1,804,194,324)	(1,874,001,662)
毛利	GROSS PROFIT		524,592,697	557,889,522
銷售和分銷費用	SELLING AND DISTRIBUTION EXPENSES		(187,780,534)	(202,715,356)
一般管理費用	GENERAL AND ADMINISTRATIVE EXPENSES	3	(264,958,226)	(286,299,519)
其他收入淨額	OTHER INCOME, NET	3 & 21	28,753,212	65,973,006
經營溢利	PROFIT FROM OPERATIONS		100,607,149	134,847,653
融資成本	FINANCE COSTS	3 & 22	(7,654,106)	(15,911,045)
			92,953,043	118,936,608
應佔聯營 公司溢利	SHARE OF PROFIT FROM ASSOCIATES		8,647,770	8,443,613
除稅及少數股東 權益前溢利	PROFIT BEFORE TAX AND MINORITY INTERESTS	23	101,600,813	127,380,221
稅項	TAXATION			
— 本公司及附屬公司	— Company and subsidiaries	25	(7,637,741)	(9,265,184)
— 聯營公司	— Associates	25	(1,363,496)	(1,463,580)
除少數股東 權益前溢利	PROFIT BEFORE MINORITY INTERESTS		92,599,576	116,651,457
少數股東權益	MINORITY INTERESTS		(1,577,438)	(3,988,633)
股東應佔溢利	PROFIT ATTRIBUTABLE TO SHAREHOLDERS	4 & 24	91,022,138	112,662,824
已付中期股息	INTERIM DIVIDEND PAID	27	10,749,410	15,803,415
擬派年終股息	FINAL DIVIDEND PROPOSED	27	26,873,525	31,606,830
每股基本盈利	BASIC EARNINGS PER SHARE	28	0.34	0.43
每股攤薄盈利	DILUTED EARNINGS PER SHARE	28	0.34	0.43