

Consolidated Income Statement

綜合損益表

For the year ended 31 December 2001 截至二零零一年十二月三十一日止年度
(Expressed in Hong Kong dollars) (金額以港元表示)

			2001 二零零一年	2000 二零零零年
		Note 附註	HK\$ 港元	HK\$ 港元 Note 2(b) 附註2(b)
Turnover	營業額	5	343,972,784	459,221,569
Cost of sales	銷售成本		(242,294,650)	(309,343,431)
Gross profit	毛利		101,678,134	149,878,138
Interest income	利息收入	5	1,551,109	2,652,325
Selling expenses	銷售費用		(11,480,966)	(16,464,160)
General and administrative expenses	行政費用		(43,407,041)	(66,080,540)
Amortisation of Cheung Fung Goodwill	祥豐商譽分攤	15	(1,035,084)	-
Profit from operations	經營溢利		47,306,152	69,985,763
Finance costs	財務成本		(1,944,474)	(17,743,141)
Gain from the Delight Subscription	Delight項目利益	13(c)(ii)	-	6,055,163
Loss from the Cheung Fung Reorganisation	祥豐重組損失	13(c)(iii)	-	(1,064,569)
Profit before tax and share of results of associates	除稅前及佔聯營公司業績前溢利	6	45,361,678	57,233,216
Share of results of associates	所佔聯營公司業績	14(c)	(1,801,514)	7,259,578
Profit before tax	除稅前溢利		43,560,164	64,492,794
Taxation	稅項	8	(4,805,738)	(3,505,144)
Net profit from ordinary activities before minority interests	除少數股東前溢利		38,754,426	60,987,650
Minority interests	少數股東權益		(39,806)	(17,844,737)
Net profit attributable to shareholders for the year	股東當年應佔溢利	9	38,714,620	43,142,913
Dividends:	股息			
Interim dividend paid of 2¢ (2000 – 2¢) per share	已派中期股息每股二仙 (二零零零年：每股二仙)	10	6,286,016	6,286,016
Proposed final dividend of 6¢ (2000 – 6¢) per share	建議末期股息每股六仙 (二零零零年：每股六仙)	10	18,858,048	18,858,048
Earnings per share	每股溢利	11	12.32 cents	13.73 cents