

綜合收益表

Consolidated Income Statement

截至二零零一年十二月三十一日止年度 For the year ended 31st December, 2001

		附註 Notes	2001	2000
			港幣千元 HK\$'000	港幣千元 HK\$'000
營業額	Turnover	4	3,421,068	1,632,069
銷售成本	Cost of sales		(3,048,549)	(1,433,397)
毛利	Gross profit		372,519	198,672
其他收入	Other revenue	6	36,792	74,972
銷售及市場推廣支出	Selling and marketing expenses		(77,003)	(7,469)
一般和行政支出	General and administration expenses		(41,914)	(21,452)
呆壞賬抵備	Allowance for bad and doubtful debts		(218,288)	(35,000)
經營溢利	Profit from operations		72,106	209,723
財務費用	Finance costs	9	(17,420)	(8,622)
應佔聯營公司業績	Share of results of associates		(17,928)	(15,710)
除稅前溢利	Profit before taxation	10	36,758	185,391
稅項	Taxation	11	102,658	(48,780)
未計少數股東權益前溢利	Profit before minority interests		139,416	136,611
少數股東權益	Minority interests		20,699	(39,357)
年度純利	Net profit for the year		160,115	97,254
股息	Dividends	12	33,006	29,929
每股盈利	Earnings per share	13		
基本	Basic		港幣10.7仙 HK10.7 cents	港幣6.5仙 HK6.5 cents
攤薄	Diluted		港幣10.6仙 HK10.6 cents	不適用 N/A