

綜合損益表

CONSOLIDATED INCOME STATEMENT

截至二零零一年十二月三十一日止年度（所有款額均以港元呈報）

For the year ended 31 December 2001 (Amounts expressed in Hong Kong dollars)

		附註 Note(s)	二零零一年 2001 港幣千元 HK\$'000	二零零零年 2000 港幣千元 HK\$'000 (附註27) (Note 27)
營業額	Turnover	3, 4, 5	617,808	558,231
銷售成本	Cost of sales		(434,757)	(367,455)
毛利	Gross profit		183,051	190,776
其他收益	Other revenue	5	6,253	4,648
銷售及分銷成本	Selling and distribution costs		(11,207)	(5,140)
行政支出	Administrative expenses		(20,877)	(33,015)
經營溢利	Profit from operations	4	157,220	157,269
財務成本	Finance costs		(2,621)	(5,770)
其他支出淨額	Other expenses, net		(7,892)	(5,820)
除稅前溢利	Profit before taxation	6	146,707	145,679
稅項	Taxation	9	-	-
除稅後溢利	Profit after taxation		146,707	145,679
少數股東權益	Minority interests		(4,493)	(4,756)
本年度淨溢利	Net profit for the year	4	142,214	140,923
股息	Dividends	10	32,578	26,277
每股盈利	Earnings per share			
— 基本	— Basic	11	19.1 cents	23.2 cents
— 攤薄	— Diluted	11	18.9 cents	22.7 cents