



## Consolidated Income Statement

(Expressed in Hong Kong Dollars)  
(以港元為單位)

			2002 二零零二年	2001 二零零一年
		Note 附註	\$'000 千元	\$'000 千元
Turnover	營業額	4	<b>1,156,262</b>	892,703
Cost of sales	銷售成本		<b>(931,821)</b>	(740,527)
Gross profit	毛利		<b>224,441</b>	152,176
Other revenue	其他收入		<b>6,133</b>	5,619
Distribution and selling expenses	分銷及銷售費用		<b>(27,399)</b>	(30,385)
General and administrative expenses	一般及行政費用		<b>(112,588)</b>	(83,854)
Profit from operations	經營溢利		<b>90,587</b>	43,556
Interest income	利息收入		<b>4,095</b>	2,857
Interest expense	利息支出		<b>(9,244)</b>	(15,981)
Profit before taxation	除稅前溢利	5	<b>85,438</b>	30,432
Taxation	稅項	7	<b>(3,793)</b>	(4,064)
Profit attributable to shareholders	股東應佔溢利	8	<b>81,645</b>	26,368
Retained profit, beginning of year	年初之保留溢利		<b>175,047</b>	190,881
Transferred to capital redemption reserve	轉撥資本贖回儲備		—	(449)
Dividends	股息	9	<b>(112,951)</b>	(41,753)
Retained profit, end of year	年底之保留溢利		<b>143,741</b>	175,047
Earnings per share	每股溢利	10		
— Basic	— 基本		<b>21.8 cents</b> 仙	7.1 cents 仙
— Diluted	— 攤薄		<b>21.4 cents</b> 仙	7.0 cents 仙

A separate statement of recognised gains and losses is not presented because there were no recognised gains and losses other than the profit attributable to shareholders.

由於除了股東應佔溢利之外，並未有其他經確認之盈虧，所以沒有呈報獨立之確認盈虧表。