

簡明綜合收益表

Condensed Consolidated Income Statement

截至二零零二年六月三十日止六個月

For the six months ended 30th June, 2002

截至六月三十日止六個月
Six months ended 30th June,

		附註 Notes	2002	2001
			港幣千元 HK\$'000 未經審核 (Unaudited)	港幣千元 HK\$'000 未經審核 (Unaudited)
營業額	Turnover	3	392,263	1,139,427
銷售成本	Cost of sales		(289,691)	(970,995)
毛利	Gross profit		102,572	168,432
其他收入	Other income		10,825	17,555
銷售及市場推廣支出	Selling and marketing expenses		(6,474)	(11,026)
一般和行政支出	General and administration expenses		(12,723)	(10,016)
經營溢利	Profit from operations		94,200	164,945
財務費用	Finance costs	4	(9,808)	(10,006)
應佔聯營公司業績	Share of results of associates		(757)	5,923
除稅前溢利	Profit before taxation	5	83,635	160,862
稅項撥回(支出)	Taxation credit (charge)	6	4,813	(51,387)
未計少數股東權益前溢利	Profit before minority interests		88,448	109,475
少數股東權益	Minority interests		(9,235)	(34,240)
期內純利	Net profit for the period		79,213	75,235
股息	Dividend	7	—	15,012
每股盈利	Earnings per share	8		
— 基本	— basic		港幣5.27仙 HK5.27 cents	港幣5.02仙 HK5.02 cents
— 攤薄	— diluted		港幣5.25仙 HK5.25 cents	港幣4.99仙 HK4.99 cents