

Condensed Consolidated Profit and Loss Account 簡明綜合損益計算表

		Unaudited		
		For six months ended		
		未經審核		
		六個月結算至		
		30.6.2002	30.6.2001	
		As restated		
		重列		
		HK\$'000	HK\$'000	
		千港元	千港元	
		Note		
		附註		
Turnover	營業額	2	288,556	369,993
Other income	其他收益		5,639	35,450
Total income	總收益		294,195	405,443
Brokerage and commission expenses	經紀及佣金費用		(42,639)	(29,800)
Direct cost and operating expenses	直接成本及經營費用		(17,849)	(13,805)
Administrative expenses	管理費用		(118,073)	(133,604)
Other expenses	其他費用		(19,499)	(58,179)
Operating profit	經營溢利		96,135	170,055
Finance cost	融資成本		(12,963)	(28,805)
Operating profit after finance cost	除融資成本後經營溢利	3	83,172	141,250
Share of profits and losses and amortization of goodwill/negative goodwill of	所佔溢利及虧損和攤銷商譽／負商譽			
– Associated companies	– 聯營公司		48,861	28,780
– Jointly controlled entities	– 共同控制公司		(6,248)	6,616
Profit before taxation	除稅前溢利		125,785	176,646
Taxation	稅項	4	(22,098)	(22,374)
Profit after taxation	除稅後溢利		103,687	154,272
Minority interests	少數股東權益		(79)	(68)
Profit attributable to shareholders	股東應佔溢利		103,608	154,204
Dividend	股息	5	30,084	15,042
Earnings per share	每股盈利	6		
– Basic	– 基本		6.9 cents 仙	10.3 cents 仙
– Diluted	– 攤薄		N/A 不適用	N/A 不適用