

# 綜合損益表

## Consolidated Profit and Loss Account

		附註	2002 人民幣千元 Rmb'000	2001 人民幣千元 Rmb'000
截至二零零二年十二月三十一日止年度	For the year ended 31st December, 2002	Note		
營業額	Turnover	4	1,761,529	1,856,682
銷售成本	Cost of sales		(1,187,420)	(1,251,635)
毛利	Gross profit		574,109	605,047
經營成本	Operating costs		(225,892)	(233,128)
行政費用	Administrative expenses		(185,860)	(196,738)
經營溢利	Operating profit	5	162,357	175,181
淨財務收入	Net finance income	8	29,613	62,052
共同控制實體 所佔溢利／(虧損) 份額	Share of profit/(loss) of a jointly controlled entity		237	(708)
除稅前溢利	Profit before taxation		192,207	236,525
稅項	Taxation	9	(52,250)	(29,237)
除稅後溢利	Profit after taxation		139,957	207,288
少數股東權益	Minority interests		17,033	5,480
股東應佔溢利	Profit attributable to shareholders	10, 22	156,990	212,768
股息	Dividend	11	(56,011)	(56,011)
每股盈利	Earnings per share	12	8.4 cents	11.4 cents