

綜合收益表 CONSOLIDATED INCOME STATEMENT

For the period from 1 April 2002 to 31 December 2002 二零零二年四月一日至二零零二年十二月三十一日止期間

			1.4.2002 to 31.12.2002 二零零二年 四月一日至 二零零二年 十二月三十一日	1.4.2001 to 31.3.2002 二零零一年 四月一日至 二零零二年 三月三十一日
		NOTES 附註	HK\$'000 千港元	HK\$'000 千港元
Turnover	營業額	5	2,552,300	2,464,256
Cost of sales	銷售成本		(1,916,722)	(1,799,679)
Gross profit	毛利		635,578	664,577
Other operating income	其他經營收入	7	54,451	19,343
Distribution costs	分銷成本		(62,481)	(52,111)
Administrative costs	行政成本		(180,027)	(170,509)
Amortisation of goodwill	商譽攤銷		(10,807)	(3,611)
Release of negative goodwill to income	負商譽轉往收入		8,513	-
Profit from operations	經營溢利	8	445,227	457,689
Finance costs	融資成本	9	(48,276)	(47,740)
Loss on deemed disposal of partial interests in a subsidiary	視作出售一間 附屬公司部份權益 之虧損	10	(21,187)	-
Profit before taxation	除稅前溢利		375,764	409,949
Taxation	稅項	11	(22,392)	(21,673)
Profit before minority interests	未計少數股東權益前溢利		353,372	388,276
Minority interests	少數股東權益		(52,084)	(49,326)
Profit for the period/year attributable to shareholders	股東應佔本期間／年度溢利		301,288	338,950
Dividends	股息	12	54,087	59,611
Earnings per share	每股盈利	13		
Basic	基本		56.0 cents 仙	70.1 cents 仙
Diluted	攤薄		54.9 cents 仙	69.6 cents 仙