

綜合利潤表 截至二零零二年十二月三十一日止年度

CONSOLIDATED INCOME STATEMENT

FOR THE YEAR ENDED 31ST DECEMBER, 2002

			2002	2001
		附註 NOTES	港幣千元 HK\$'000	港幣千元 HK\$'000
營業額	Turnover	4	1,080,332	299,273
銷售成本	Cost of sales		(815,541)	(260,560)
毛利	Gross profit		264,791	38,713
其他營運收入	Other operating income	5	62,158	19,450
出售一間附屬公司部份 權益之已實現淨收益	Net realised gain on disposal of certain interest in a subsidiary	6	-	111,581
已竣工物業之存貨 減值撥備	Write-down of inventories of completed properties		(15,180)	(27,402)
呆壞帳準備	Allowance for doubtful debts		(24,102)	(20,100)
市場及分銷費用	Marketing and distribution costs		(28,505)	(9,797)
行政費用	Administration expenses		(110,999)	(95,419)
其他營運費用	Other operating expenses		(7,469)	(10,972)
應佔共同控制公司業績	Share of results of jointly controlled entities		118,309	116,809
共同控制公司及一間 聯營公司權益減值準備	Impairment loss in interests in jointly controlled entities and an associate		(5,541)	(57,467)
經營溢利	Profit from operations	7	253,462	65,396
出售一間附屬公司部份 權益之已實現淨收益	Net realised gain on disposal of certain interest in a subsidiary	6	-	91,435
財務費用	Finance costs	8	(56,317)	(39,161)
應佔聯營公司業績	Share of results of associates		2,595	2,041
除稅前溢利	Profit before taxation		199,740	119,711
稅項	Taxation	11	(58,134)	(24,097)
未計少數股東權益前溢利	Profit before minority interests		141,606	95,614
少數股東權益	Minority interests		(44,408)	7,168
本年度保留淨溢利	Net profit for the year, retained	26	97,198	102,782
每股盈利	Earnings per share	12	港仙 HK cents	港仙 HK cents
基本	Basic		1.1	1.2
攤薄	Diluted		1.1	1.2