

CONSOLIDATED INCOME STATEMENT

For the year ended 31st December 2002

綜合收益表

截至二零零二年十二月三十一日止年度

		2002	2001
	Notes	HK\$'000	HK\$'000
	附註	港幣千元	港幣千元
Turnover 營業額	5	2,405,407	2,494,882
Changes in inventories of finished goods and work in progress 製成品及在製品存貨之變動		33,595	(92,421)
Raw materials and consumables used 已動用原料及消耗品		(1,183,667)	(1,285,100)
Purchases of finished goods 購買製成品		(725,143)	(649,452)
Investment income 投資收入	7	7,863	8,776
Staff costs 員工成本		(243,735)	(233,792)
Depreciation 折舊		(40,682)	(29,892)
Other operating expenses 其他經營開支		(194,735)	(142,193)
Profit from operations 經營溢利	8	58,903	70,808
Finance costs 融資成本	9	(17,484)	(16,037)
Gain on disposal of partial interest in a subsidiary 出售一間附屬公司部份權益之收益		1,253	2,560
Unrealised loss from revaluation of investments in securities 重估證券投資之未變現虧損		—	(373)
Impairment loss recognised in respect of other assets 其他資產之已確認減值虧損		(1,100)	(5,250)
Write back (allowance) for amount due from an associate 一間聯營公司欠款撥回(撥備)		4,000	(3,000)
Allowance for amounts due from jointly controlled entities 共同控制實體欠款撥備		(7,804)	(577)
Share of results of associates 所佔聯營公司業績		929	—
Share of results of jointly controlled entities 所佔共同控制實體業績		—	(4,178)
Profit before taxation 除稅前溢利		38,697	43,953
Taxation 稅項	12	(10,758)	(8,974)
Profit before minority interests 未計少數股東權益前溢利		27,939	34,979
Minority interests 少數股東權益		(5,514)	(2,824)
Net profit for the year 本年度純利		22,425	32,155
Dividend 股息	13	—	—
EARNINGS PER SHARE 每股盈利	14		
Basic 基本		3.24 cents 仙	4.64 cents 仙
Diluted 攤薄		N/A 不適用	N/A 不適用