

綜合損益表

Consolidated Profit and Loss Account

截至二零零二年十二月三十一日止年度(以港元為單位)
For the year ended 31st December 2002 (Expressed in Hong Kong dollars)

		附註 Notes	2002 港幣千元 HK\$'000	2001 港幣千元 HK\$'000
營業額	Turnover	4	2,348,622	2,328,787
銷售成本	Cost of sales		(1,864,068)	(1,804,194)
毛利	Gross profit		484,554	524,593
其他收益	Other revenues	4	23,035	24,238
銷售和分銷 成本費用	Selling and distribution expenses		(200,375)	(187,781)
一般管理費用	General and administrative expenses		(234,626)	(260,443)
經營溢利	Operating profit	5	72,588	100,607
融資成本	Finance costs	6	(3,090)	(7,654)
應佔聯營公司(虧損) ／溢利	Share of (losses)/profits of associated companies		(5,185)	8,648
除稅前溢利	Profit before taxation		64,313	101,601
稅項	Taxation	7	(3,975)	(9,001)
除稅後溢利	Profit after taxation		60,338	92,600
少數股東權益	Minority interests		1,696	(1,578)
股東應佔溢利	Profit attributable to shareholders	8	62,034	91,022
股息	Dividends	9	26,874	37,623
每股盈利：	Earnings per share：			
基本	Basic	10	HK\$0.23	HK\$0.34
攤薄	Diluted	10	HK\$0.23	HK\$0.34