

# 綜合收益表

## Consolidated Income Statement

截至二零零二年十二月三十一日止年度 For the year ended 31st December, 2002

			二零零二年	二零零一年
			2002	2001
			千港元	千港元
		附註	HK\$'000	HK\$'000
		Notes		
營業額	Turnover	4	879,006	641,230
銷售成本	Cost of sales		(749,203)	(538,242)
毛利	Gross profit		129,803	102,988
其他經營收入	Other operating income		5,180	8,194
分銷成本	Distribution costs		(4,567)	(1,673)
行政開支	Administrative expenses		(34,648)	(29,200)
其他經營開支	Other operating expenses		(331)	(1,963)
經營溢利	Profit from operations	6	95,437	78,346
融資成本	Finance costs	7	(12,976)	(13,392)
應佔聯營公司業績	Share of result of an associate	8	(2,970)	-
除稅前溢利	Profit before taxation		79,491	64,954
稅項	Taxation	10	(14,462)	(9,593)
未計少數股東權益之溢利	Profit before minority interests		65,029	55,361
少數股東權益	Minority interests		(30,104)	(23,909)
股東應佔溢利	Profit attributable to shareholders		34,925	31,452
股息	Dividends	11	21,280	21,280
每股盈利	Earnings per share	12		
基本	Basic		13.13 cents 仙	11.82 cents 仙
攤薄	Diluted		12.77 cents 仙	N/A 不適用