

CONSOLIDATED PROFIT AND LOSS ACCOUNT

Year ended 31 December 2002
截至二零零二年十二月三十一日止年度

綜合損益表

			2002 二零零二年 HK\$'000 千港元	2001 二零零一年 HK\$'000 千港元
	Notes 附註			
TURNOVER	營業額	5	4,348,888	3,692,109
Cost of sales	銷售成本		(4,017,991)	(3,390,368)
Gross profit	毛利		330,897	301,741
Other revenue and gain	其他收益及收入	5	27,135	31,308
Selling and distribution costs	銷售及分銷開支		(94,712)	(91,536)
Administrative expenses	行政開支		(143,871)	(130,498)
Other operating expenses	其他經營開支		(41,452)	(26,935)
PROFIT FROM OPERATING ACTIVITIES	經營業務溢利	6	77,997	84,080
Finance costs	財務費用	7	(21,588)	(41,475)
Share of profits and losses of:	應佔溢利及虧損：			
Jointly-controlled entities	共同控制企業		(6,184)	(642)
Associates	聯營公司		7,719	5,465
PROFIT BEFORE TAX	除稅前溢利		57,944	47,428
Tax	稅項	10	(6,891)	47
PROFIT BEFORE MINORITY INTERESTS	未計少數股東權益前溢利		51,053	47,475
Minority interests	少數股東權益		4,270	580
NET PROFIT FROM ORDINARY ACTIVITIES ATTRIBUTABLE TO SHAREHOLDERS	股東應佔日常 業務純利	11	55,323	48,055
DIVIDENDS	股息	12		
Interim	中期		2,224	2,190
Proposed final	擬派末期		8,896	6,613
			11,120	8,803
EARNINGS PER SHARE	每股盈利	13		
Basic	基本		12.5 cents 仙	11.0 cents 仙
Diluted	攤薄		N/A 不適用	11.0 cents 仙