

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

		附註 Notes	2002	2001
			港幣千元 HK\$'000	港幣千元 HK\$'000
營業額	Turnover	4	1,130,158	3,421,068
銷售成本	Cost of sales		(1,077,899)	(3,048,549)
毛利	Gross profit		52,259	372,519
其他經營收入	Other operating income	6	82,220	36,792
銷售及市場推廣支出	Selling and marketing expenses		(33,996)	(77,003)
一般和行政支出	General and administration expenses		(49,640)	(41,914)
呆壞賬抵備	Allowance for bad and doubtful debts		(71,019)	(218,288)
經營(虧損)溢利	(Loss) profit from operations		(20,176)	72,106
財務費用	Finance costs	9	(5,009)	(17,420)
應佔聯營公司業績	Share of results of associates		20,869	(17,928)
除稅前(虧損)溢利	(Loss) profit before taxation	10	(4,316)	36,758
稅項	Taxation	11	30,206	102,658
未計少數股東權益前溢利	Profit before minority interests		25,890	139,416
少數股東權益	Minority interests		48,859	20,699
年度純利	Net profit for the year		74,749	160,115
股息	Dividends	12	40,610	33,006
每股盈利	Earnings per share	13		
基本	Basic		港幣 5.0 仙 HK5.0 cents	港幣 10.7 仙 HK10.7 cents
攤薄	Diluted		港幣 5.0 仙 HK5.0 cents	港幣 10.6 仙 HK10.6 cents