

CONSOLIDATED INCOME STATEMENT

綜合利潤表

For the year ended 31st December, 2002

截至二零零二年十二月三十一日止年度

			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	2(c) & 3	1,300,264	1,205,743
Cost of sales	銷售成本		(917,189)	(852,586)
Gross profit	毛利		383,075	353,157
Other operating income	其他經營收入	4	16,357	21,758
Selling expenses	銷售費用		(125,494)	(95,064)
Administrative expenses	行政費用		(83,524)	(92,886)
Other operating expenses	其他經營費用	5	(2,870)	(18,328)
Reversal of impairment loss recognised in respect of properties held for sale	撥回待售物業之減值虧損	18(a)	1,207	5,255
Write off of properties under development	發展中物業註銷	12	–	(17,495)
Profit from operations	經營溢利	6	188,751	156,397
Finance costs	融資費用	7	(946)	(7,306)
Loss on disposal of subsidiaries	出售附屬公司虧損		(4,031)	(5,812)
Gain on dissolution of a jointly controlled entity	解散合營企業收益		1,632	–
Share of results of associates	應佔聯營公司之業績		(14)	2,029
Share of results of jointly controlled entities	應佔合營企業之業績		(3,392)	(2,454)
Profit before taxation	除稅前溢利		182,000	142,854
Taxation	稅項	8	(19,589)	(23,096)
Profit after taxation	除稅後溢利		162,411	119,758
Minority interests	少數股東權益		(1,255)	(13,389)
Net profit for the year	年度溢利淨額	9	161,156	106,369
Earnings per share (HK cents)	每股盈利 (港仙)	10		
– Basic	– 基本		14.86	9.89
– Diluted	– 攤薄後		14.85	9.89