

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 31 December 2002

		附註 Note	2002 千美元 US\$'000	2001 千美元 US\$'000
營業額	Turnover	3	1,100,405	944,566
銷售成本	Cost of sales		(727,531)	(626,695)
毛利	Gross profit		372,874	317,871
其他收益	Other revenue	3	2,516	2,461
其他淨收入	Other net income		29,142	15,162
分銷成本	Distribution costs		(211,657)	(177,072)
行政費用	Administrative expenses		(43,092)	(38,453)
其他經營費用	Other operating expenses		(27,850)	(23,470)
經營溢利	Profit from operations		121,933	96,499
財務費用	Finance costs	5	(26,465)	(23,652)
應佔聯營公司溢利(虧損)	Share of profits (losses) of associates		2,798	(379)
除稅前溢利	Profit before taxation	5	98,266	72,468
稅項	Taxation	7	(6,155)	(9,049)
除稅後一般業務溢利	Profit from ordinary activities after taxation		92,111	63,419
少數股東權益	Minority interests		(1,183)	(3,081)
股東應佔溢利	Net profit attributable to shareholders	8	90,928	60,338
股息	Dividends	9	51,975	45,268
每股溢利	Earnings per share	10		
基本	Basic		US1.63 cents	US1.08 cents
攤薄	Diluted		N/A	N/A

