

# 綜合損益表

## CONSOLIDATED INCOME STATEMENT

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截至二零零二年十二月三十一日止年度(所有款額均以港元呈報)  
For the year ended 31 December 2002 (Amounts expressed in Hong Kong dollars)

			二零零二年 2002 千港元 HK\$'000	二零零一年 2001 千港元 HK\$'000
		附註 Notes		
營業額	Turnover	(5)	467,663	617,808
銷售成本	Cost of sales		(363,610)	(434,757)
毛利	Gross profit		104,053	183,051
利息收入	Interest income	(6)	4,438	6,253
銷售及分銷費用	Selling and distribution expenses		(13,364)	(11,207)
行政費用	Administrative expenses		(18,148)	(20,877)
經營溢利	Profit from operations	(7)	76,979	157,220
財務成本	Finance costs	(8)	-	(2,621)
其他費用淨額	Other expenses, net	(9)	(28,064)	(7,892)
除稅前溢利	Profit before taxation		48,915	146,707
稅項	Taxation	(12)	(8,593)	-
除少數股東權益前溢利	Profit before minority interests		40,322	146,707
少數股東權益	Minority interests		710	(4,493)
本年度溢利淨額	Net profit for the year		41,032	142,214
股息	Dividends	(13)	16,289	32,578
每股盈利	Earnings per share	(14)		
— 基本	— Basic		5.0仙 cents	19.1仙 cents
— 攤薄	— Diluted		不適用 N/A	18.9仙 cents