

簡明綜合收益表

Condensed Consolidated Income Statement

截至二零零三年六月三十日止六個月

For the six months ended 30th June, 2003

		附註 Notes	2003	2002
			港幣千元 HK\$'000 (未經審核) (Unaudited)	港幣千元 HK\$'000 (未經審核) (Unaudited)
營業額	Turnover	3	304,721	392,263
銷售成本	Cost of sales		(254,781)	(289,691)
毛利	Gross profit		49,940	102,572
其他經營收入	Other operating income	4	60,005	10,825
銷售及市場推廣支出	Selling and marketing expenses		(8,941)	(6,474)
一般和行政支出	General and administration expenses		(30,064)	(12,723)
經營溢利	Profit from operations		70,940	94,200
財務費用	Finance costs	5	(23,113)	(9,808)
應佔聯營公司業績	Share of results of associates		3,206	(757)
除稅前溢利	Profit before taxation	6	51,033	83,635
稅項(支出)撥回	Taxation (charge) credit	7	(13,721)	4,813
未計少數股東權益前溢利	Profit before minority interests		37,312	88,448
少數股東權益	Minority interests		19,949	(9,235)
期內純利	Net profit for the period		57,261	79,213
股息	Dividend	8	40,572	18,032
每股盈利	Earnings per share	9		
— 基本	— basic		港幣3.81仙 HK3.81 cents	港幣5.27仙 HK5.27 cents
— 攤薄	— diluted		不適用 N/A	港幣5.25仙 HK5.25 cents