

簡明綜合損益表

Condensed Consolidated Profit and Loss Account

截至二零零一年六月三十日止六個月

For the six months ended 30th June 2001

		附註 Notes	二零零一年 (未經審核) 港幣千元 2001 (unaudited) HK\$'000	二零零零年 (未經審核) 港幣千元 2000 (unaudited) HK\$'000
營業額	Turnover	3	12,059,464	6,320,794
銷售成本	Cost of sales		(9,841,622)	(4,567,305)
毛利	Gross Profit		2,217,842	1,753,489
其他收益	Other revenue		289,630	391,644
銷售及分銷費用	Selling and distribution expenses		(863,210)	(610,061)
一般及行政費用	General and administrative expenses		(593,393)	(458,391)
經營溢利	Profit from operations		1,050,869	1,076,681
財務成本	Finance costs	4	(223,172)	(175,632)
應佔聯營公司業績	Share of results of associates		247,167	320,903
除稅前溢利	Profit before taxation	5	1,074,864	1,221,952
稅項	Taxation	6	(123,214)	(120,615)
除稅後溢利	Profit after taxation		951,650	1,101,337
少數股東權益	Minority interests		(163,815)	(335,887)
股東應佔溢利	Profit attributable to shareholders		787,835	765,450
股息	Dividends	7	462,899	297,790
每股盈利	Earnings per share	8		
基本	Basic		HK\$0.39	HK\$0.39
攤薄	Diluted		HK\$0.39	HK\$0.38