CONSOLIDATED PROFIT AND LOSS ACCOUNT

Year ended 31 December 2001

綜合損益賬

截至2001年12月31日止年度

		Notes 附註	**2001** HK$'000 千港元	2000 HK$'000 千港元
TURNOVER	**營業額**	5	**4,686,230**	4,684,376
Cost of sales	銷貨成本		**(4,177,836)**	(4,119,496)
Gross profit	毛利		**508,394**	564,880
Other revenue	其他收入		**30,682**	37,315
Selling and distribution costs	銷售及分銷費用		**(318,503)**	(331,100)
Administrative expenses	行政費用		**(191,479)**	(191,615)
PROFIT FROM OPERATING ACTIVITIES	**經營業務所得溢利**	6	**29,094**	79,480
Finance costs	財務費用	7	**(781)**	(1,452)
Share of profits of associates	應佔聯營公司溢利		**993**	1,049
PROFIT BEFORE TAX	**除税前溢利**		**29,306**	79,077
Tax	税項	10	**(8,967)**	(21,838)
PROFIT BEFORE MINORITY INTERESTS	**未計少數股東權益前溢利**		**20,339**	57,239
Minority interests	少數股東權益		**16**	(517)
NET PROFIT FROM ORDINARY ACTIVITIES ATTRIBUTABLE TO SHAREHOLDERS	**股東應佔日常業務溢利**	11	**20,355**	56,722
DIVIDENDS	**股息**	12		
Interim	中期股息		**13,200**	26,400
Proposed final	擬派末期股息		**8,800**	26,400
			22,000	52,800
EARNINGS PER SHARE - Basic	**每股盈利－基本**	13	**4.63 cents**	12.89 cents