

綜合損益表

Consolidated Profit and Loss Account

截至二零零一年十二月三十一日止年度 For the year ended 31st December 2001

			二零零一年 2001 附註 Notes 人民幣千元 RMB'000	二零零零年 2000 人民幣千元 RMB'000
營業額	Turnover	4	829,038	920,740
銷售成本	Cost of sales		(613,115)	(643,681)
毛利	Gross profit		215,923	277,059
其他收入	Other revenues	5	61,586	51,760
銷售費用	Selling expenses		(71,186)	(87,761)
管理費用	General and administrative expenses		(132,910)	(141,006)
經營溢利	Operating profit	6	73,413	100,052
財務收入／(費用)	Finance income/(costs) – net			
－淨額		8	1,281	(3,691)
佔聯營公司業績	Share of results of associates		1,252	(4,494)
除稅前溢利	Profit before taxation		75,946	91,867
稅項支出	Taxation	10	(9,724)	(10,067)
除稅後溢利	Profit after taxation		66,222	81,800
少數股東權益	Minority interests		(13,283)	(12,344)
股東應佔溢利	Profit attributable to shareholders	11	52,939	69,456
股息	Dividends	12, 37(b)	32,100	12,840
每股盈利	Earnings per share	13	RMB0.08	RMB0.11

隨附的財務報表附註為本綜合財務報表的組成部分。

The accompanying notes are an integral part of these consolidated financial statements.