

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

		附註 Notes	二零零一年 港幣千元 2001 HK\$'000	二零零零年 港幣千元 2000 HK\$'000
營業額	Turnover	3	24,196,490	16,810,248
銷售成本	Cost of sales		(19,504,688)	(12,616,959)
毛利	Gross profit		4,691,802	4,193,289
其他收益	Other revenue	4	513,697	726,774
銷售及分銷費用	Selling and distribution expenses		(1,988,926)	(1,337,533)
一般及行政費用	General and administrative expenses		(1,194,772)	(1,085,521)
經營溢利	Profit from operations		2,021,801	2,497,009
財務成本	Finance costs	5	(422,668)	(391,550)
有關於聯營公司之 投資所確認之虧損	Loss recognised in respect of investment in an associate	6	(292,012)	—
應佔聯營公司業績	Share of results of associates		422,559	611,698
除稅前溢利	Profit before taxation	7	1,729,680	2,717,157
稅項	Taxation	11	(263,825)	(262,811)
除稅後溢利	Profit after taxation		1,465,855	2,454,346
少數股東權益	Minority interests		(261,048)	(797,613)
股東應佔溢利	Profit attributable to shareholders		1,204,807	1,656,733
股息	Dividends	12	366,229	417,572
每股盈利	Earnings per share	13		
基本	Basic		HK\$0.60	HK\$0.83
攤薄	Diluted		HK\$0.59	HK\$0.83