

# 綜合損益表

## Consolidated Income Statement

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	2001 人民幣千元 Rmb'000	2000 人民幣千元 Rmb'000 (重述) (restated)
主營業務收入	Turnover	5	2,860,696	3,028,914
主營業務成本	Cost of sales		(2,250,836)	(2,505,289)
主營業務溢利	Gross profit		609,860	523,625
其他業務收入	Other revenue	7	92,965	108,303
營業費用	Distribution costs		(66,099)	(45,737)
管理費用	Administrative expenses		(459,231)	(402,723)
其他業務支出	Other operating expenses		(1,198)	(1,386)
營業溢利	Profit from operations	8	176,297	182,082
財務支出	Finance costs	9	(129,131)	(128,076)
於聯營公司損失	Share of result of an associate		(10,834)	(4,680)
除稅前經常性業務溢利	Profit before tax		36,332	49,326
稅項	Income tax expense	11	(14,696)	(10,070)
除稅後溢利	Profit after tax		21,636	39,256
少數股東收益	Minority interest		132	(167)
本年淨利潤	Net profit for the year		21,768	39,089
轉入法定盈餘公積金	Transfer to statutory surplus reserve	12	4,912	10,037
轉入法定公益金	Transfer to statutory public welfare fund	12	4,894	9,837
股息	Dividends	13	44,593	20,216
每股盈利(仙)	Earnings per share – basic	14	1.8 cents	3.3 cents