簡明綜合損益表

CONDENSED CONSOLIDATED PROFIT AND LOSS ACCOUNT

截至二零零二年六月三十日止六個月 for the six months ended 30th June 2002

截至六月三十日止六個月 Six months ended 30th June

			二零零二年	二零零一年
			(未經審核)	(未經審核)
			港幣千元	港幣千元
			2002	2001
		附註	(unaudited)	(unaudited)
		Notes	HK\$'000	HK\$'000
營業額	Turnover	4	12,933,223	12,059,464
銷售成本	Cost of sales		(10,274,753)	(9,841,622)
毛利	Gross profit		2,658,470	2,217,842
其他收益	Other revenue		223,414	289,630
銷售及分銷費用	Selling and distribution expenses		(1,210,822)	(863,210)
一般及行政費用	General and administrative expenses		(745,896)	(593,393)
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經營溢利	Profit from operations	_	925,166	1,050,869
財務成本	Finance costs	5	(171,046)	(223,172)
應佔聯營公司業績	Share of results of associates		208,601	247,167
除税前溢利	Profit before taxation	6	962,721	1,074,864
税項	Taxation	7	(139,284)	(123,214)
7亿. 久	Taxation	/	(139,204)	(123,214)
除税後溢利	Profit after taxation		823,437	951,650
少數股東權益	Minority interests		(103,368)	(163,815)
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股東應佔溢利	Profit attributable to shareholders		720,069	787,835
股息	Dividends	8	912,250	462,899
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每股盈利	Earnings per share	9		
基本	Basic		HK\$0.35	HK\$0.39
攤薄	Dilute d		111200.25	111200 20
1 ^無 冲	Diluted		HK\$0.35	HK\$0.39