

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 (未經審核) 港幣千元 2002 (unaudited) HK\$'000	二零零一年 (未經審核) 港幣千元 2001 (unaudited) HK\$'000
	附註 Notes		
營業額	Turnover	4	12,933,223
銷售成本	Cost of sales		(10,274,753)
毛利	Gross profit		2,658,470
其他收益	Other revenue		223,414
銷售及分銷費用	Selling and distribution expenses		(1,210,822)
一般及行政費用	General and administrative expenses		(745,896)
經營溢利	Profit from operations		925,166
財務成本	Finance costs	5	(171,046)
應佔聯營公司業績	Share of results of associates		208,601
除稅前溢利	Profit before taxation	6	962,721
稅項	Taxation	7	(139,284)
除稅後溢利	Profit after taxation		823,437
少數股東權益	Minority interests		(103,368)
股東應佔溢利	Profit attributable to shareholders		720,069
股息	Dividends	8	912,250
每股盈利	Earnings per share	9	
基本	Basic		HK\$0.35
攤薄	Diluted		HK\$0.35