

綜合收入報表

Consolidated Income Statement

		附註 Notes	二零零二年 2002 千港元 HK\$'000	二零零一年 2001 千港元 HK\$'000
營業額	Turnover	4	1,196,763	1,100,820
銷售成本	Cost of sales		(798,221)	(670,253)
毛利	Gross profit		398,542	430,567
其他經營收入	Other operating income	5	42,973	19,882
分銷成本	Distribution costs		(48,265)	(46,526)
行政開支	Administrative expenses		(228,916)	(145,902)
商譽攤銷	Amortisation of goodwill		(9,592)	(8,296)
負商譽撥回	Release of negative goodwill		5,190	—
營業溢利	Profit from operations	6	159,932	249,725
財務成本	Finance costs	7	(17,356)	(24,512)
應佔聯營公司業績	Share of results of associates		3,960	—
除稅前溢利	Profit before taxation		146,536	225,213
稅項	Taxation	9	18,661	16,833
未計少數股東權益前溢利	Profit before minority interests		127,875	208,380
少數股東權益	Minority interests		42,079	76,959
年內溢利	Profit for the year		85,796	131,421
股息：	Dividend:			
擬派末期股息每股	Proposed final dividend			
1.00港仙	of 1.00 HK cent (2001: Nil)			
(二零零一年：無)	per share		26,190	—
每股盈利	Earnings per share	11	仙	仙
基本	Basic		3.89 cents	8.71 cents
攤薄	Diluted		仙	仙
			3.59 cents	6.20 cents