

# 綜合損益表

## CONSOLIDATED PROFIT AND LOSS ACCOUNT

截至二零零二年十二月三十一日止年度 for the year ended 31 December 2002

		附註 Notes	二零零二年 港幣千元 2002 HK\$'000	二零零一年 港幣千元 2001 HK\$'000
營業額	Turnover	3	28,822,019	24,196,490
銷售成本	Cost of sales		(23,114,000)	(19,504,688)
毛利	Gross profit		5,708,019	4,691,802
其他收益	Other revenue	4	440,728	513,697
銷售及分銷費用	Selling and distribution expenses		(2,759,151)	(1,988,926)
一般及行政費用	General and administrative expenses		(1,589,223)	(1,194,772)
經營溢利	Profit from operations		1,800,373	2,021,801
財務成本	Finance costs	5	(312,246)	(422,668)
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		—	(292,012)
應佔聯營公司業績	Share of results of associates		449,930	422,559
除稅前溢利	Profit before taxation	6	1,938,057	1,729,680
稅項	Taxation	10	(310,187)	(263,825)
除稅後溢利	Profit after taxation		1,627,870	1,465,855
少數股東權益	Minority interests		(224,925)	(261,048)
股東應佔溢利	Profit attributable to shareholders		1,402,945	1,204,807
股息	Dividends	11	981,611	366,229
每股盈利	Earnings per share	12		
基本	Basic		HK\$0.68	HK\$0.60
攤薄	Diluted		HK\$0.67	HK\$0.59