

CONSOLIDATED PROFIT AND LOSS ACCOUNT

Year ended 31 December 2002

綜合損益賬

截至2002年12月31日止年度

		Notes	2002 HK\$'000 千港元	2001 HK\$'000 千港元
TURNOVER	營業額	5	4,817,559	4,686,230
Cost of sales	銷貨成本		(4,273,286)	(4,177,836)
Gross profit	毛利		544,273	508,394
Other revenue	其他收入		32,573	30,682
Selling and distribution costs	銷售及分銷費用		(313,246)	(318,503)
Administrative expenses	行政費用		(163,823)	(191,479)
Other operating expenses	其他經營費用		(14,137)	—
PROFIT FROM OPERATING ACTIVITIES	經營業務所得溢利	6	85,640	29,094
Finance costs	財務費用	7	(1,073)	(781)
Share of profits of associates	應佔聯營公司溢利		1,065	993
PROFIT BEFORE TAX	除稅前溢利		85,632	29,306
Tax	稅項	10	(22,244)	(8,967)
PROFIT BEFORE MINORITY INTERESTS	未計少數股東權益前溢利		63,388	20,339
Minority interests	少數股東權益		252	16
NET PROFIT FROM ORDINARY ACTIVITIES ATTRIBUTABLE TO SHAREHOLDERS	股東應佔日常業務溢利	11	63,640	20,355
DIVIDENDS	股息	12		
Interim	中期股息		17,600	13,200
Proposed final	擬派末期股息		26,400	8,800
			44,000	22,000
EARNINGS PER SHARE - Basic	每股盈利－基本	13	14.46 cents	4.63 cents