

綜合損益表

Consolidated Income Statement

截至二零零二年十二月三十一日止年度

For the year ended 31st December, 2002

		附註 NOTES	2002 人民幣千元 Rmb'000	2001 人民幣千元 Rmb'000
主營業務收入	Turnover	5	3,821,280	2,860,696
主營業務成本	Cost of sales		(3,247,817)	(2,250,836)
主營業務溢利	Gross profit		573,463	609,860
其他業務收入	Other revenue	7	125,302	92,965
營業費用	Distribution costs		(70,372)	(66,099)
管理費用	Administrative expenses		(438,469)	(459,231)
其他業務支出	Other operating expenses		(1,590)	(1,198)
營業溢利	Profit from operations	8	188,334	176,297
財務支出	Finance costs	9	(135,864)	(129,131)
於聯營公司溢利(損失)	Share of results of associates		809	(10,834)
除稅前經常性業務溢利	Profit before tax		53,279	36,332
稅項	Income tax expense	11	(14,253)	(14,696)
除稅後溢利	Profit after tax		39,026	21,636
少數股東收益	Minority interests		(1,335)	132
本年淨利潤	Net profit for the year		37,691	21,768
股息	Dividends	12	5,946	44,593
每股盈利(仙)	Earnings per share – basic	13	3.2 cents	1.8 cents

