

簡明綜合損益表

CONDENSED CONSOLIDATED PROFIT AND LOSS ACCOUNT

截至二零零三年六月三十日止六個月 For the six months ended 30 June 2003

			二零零三年 (未經審核) 港幣千元 2003 (Unaudited) HK\$'000	二零零二年 (未經審核及重列) 港幣千元 2002 (Unaudited and Restated) HK\$'000
		附註 Notes		
營業額	Turnover	3	16,190,163	12,933,223
銷售成本	Cost of sales		(13,168,155)	(10,274,753)
毛利	Gross profit		3,022,008	2,658,470
其他收益	Other revenue		145,134	227,537
銷售及分銷費用	Selling and distribution expenses		(1,734,989)	(1,210,822)
一般及行政費用	General and administrative expenses		(780,772)	(744,857)
經營溢利	Profit from operations		651,381	930,328
財務成本	Finance costs	4	(128,552)	(171,046)
應佔一間共同控制實體業績	Share of results of a jointly controlled entity		143,177	—
應佔聯營公司業績	Share of results of associates		228,498	208,601
除稅前溢利	Profit before taxation	5	894,504	967,883
稅項	Taxation	6	(70,202)	(145,334)
除稅後溢利	Profit after taxation		824,302	822,549
少數股東權益	Minority interests		(74,569)	(97,087)
股東應佔溢利	Profit attributable to shareholders		749,733	725,462
每股盈利	Earnings per share	8		
基本	Basic		HK\$0.36	HK\$0.35
攤薄	Diluted		HK\$0.36	HK\$0.35