

綜合損益表

Consolidated Profit and Loss Account

截至二零零一年十二月三十一日止年度

For the year ended December 31, 2001

(以百萬港元為單位)	(In HK\$ millions)	附註 Note	2001	2000
營業額	Turnover	2	\$3,479	\$3,431
銷售成本	Cost of sales		(1,935)	(1,915)
毛利	Gross profit		1,544	1,516
其他收益	Other revenue	2	127	141
分銷費用	Distribution expense		(928)	(838)
管理費用	Administrative expense		(137)	(122)
其他經營費用	Other operating expense		(234)	(272)
經營溢利	Operating profit	3	372	425
融資費用	Finance expense	4	(4)	(3)
應佔聯營公司溢利	Share of profits of associated companies		99	80
除稅前溢利	Profit before taxation		467	502
稅項	Taxation	7	(79)	(71)
除稅後溢利	Profit after taxation		388	431
少數股東權益	Minority interests		(11)	(15)
股東應佔溢利	Profit attributable to shareholders	8	\$ 377	\$ 416
股息	Dividends	9	\$ 202	\$ 218
每股盈利	Earnings per share			
基本	Basic	10	26.3 ¢	29.3 ¢
攤薄	Diluted	10	26.0 ¢	28.8 ¢