



Consolidated Profit and Loss Account

綜合損益表

Year ended 31 December 2001
截至二零零一年十二月三十一日止年度

		Notes 附註	2001 二零零一年 HK\$'000 千港元	2000 二零零零年 HK\$'000 千港元
TURNOVER	營業額	5	487,121	506,832
Cost of sales	銷售成本		(330,469)	(337,806)
Gross profit	毛利		156,652	169,026
Other revenue and gains	其他收入及收益	5	7,115	10,049
Selling and distribution costs	銷售及分銷成本		(25,628)	(22,359)
Administrative expenses	行政開支		(59,950)	(56,094)
Other operating expenses	其他經營開支		(4,523)	(8,936)
Provisions for impairments in values of short term and long term investments	短期及長期投資 減值撥備		(8,025)	(10,709)
PROFIT FROM OPERATING ACTIVITIES	經營業務之溢利	6	65,641	80,977
Finance costs	財務費用	7	(28)	(88)
PROFIT BEFORE TAX	除稅前溢利		65,613	80,889
Tax	稅項	10	11,058	(134)
PROFIT BEFORE MINORITY INTERESTS	未計少數股東 權益前溢利		76,671	80,755
Minority interests	少數股東權益		363	409
NET PROFIT FROM ORDINARY ACTIVITIES ATTRIBUTABLE TO SHAREHOLDERS	股東應佔日常 業務純利	11	77,034	81,164
DIVIDENDS	股息	12		
Interim	中期		36,000	21,000
Proposed final	建議派付末期		9,000	6,000
			45,000	27,000
EARNINGS PER SHARE – BASIC (HK cents)	每股盈利 – 基本 (港仙)	13	17.1	18.0