

綜合損益賬

截至二零零一年十二月三十一日止年度

Consolidated Profit and Loss Account

Year ended 31 December 2001

(以千港元為單位)	(In HK\$ thousands)	Notes 附註	2001	2000
營業額	Turnover	4	4,391,885	3,557,115
銷售貨品及服務成本	Cost of sales and services		(3,648,459)	(2,869,959)
毛利	Gross profit		743,426	687,156
其他收入及收益	Other revenue and gains	4	79,070	106,355
銷售及分銷成本	Selling and distribution costs		(76,313)	(90,343)
行政開支	Administrative expenses		(258,119)	(209,319)
其他經營開支	Other operating expenses		(187,489)	(282,529)
經營溢利	Profit from operating activities	5	300,575	211,320
財務費用	Finance costs	6	(103,889)	(127,731)
應佔溢利減虧損：	Share of profits less losses of:			
共同控權合資企業	A jointly-controlled entity		(4,066)	–
聯營公司	Associates		137,845	187,483
除稅前溢利	Profit before tax		330,465	271,072
稅項	Tax	9	(118,302)	(106,044)
未計少數股東權益前溢利	Profit before minority interests		212,163	165,028
少數股東權益	Minority interests		(41,730)	(16,928)
股東應佔溢利	Net profit from ordinary activities attributable to shareholders	10	170,433	148,100
股息	Dividend	11	28,535	28,535
每股盈利	Earnings per share			
— 基本	— Basic	12	HK17.9 cents港仙	HK15.6 cents港仙
— 攤薄	— Diluted	12	HK17.8 cents港仙	N/A不適用