

Consolidated Income Statement

For the year ended 31 December 2001
(Expressed in Hong Kong dollars)

綜合利潤表

截至二零零一年十二月三十一日止年度
(以港幣為單位)

		Note 附註	2001 \$'000 千元	2000 \$'000 千元 (Note 38) (附註38)
Turnover	營業額	3	1,650,988	1,815,247
Cost of sales	產品銷售成本		(1,216,590)	(1,342,884)
Gross profit	產品銷售毛利		434,398	472,363
Other revenue	其他業務收入	4	32,848	28,597
Distribution costs	銷售費用		(244,776)	(217,707)
Administrative expenses	管理費用		(149,327)	(149,235)
Profit from operating activities	經營利潤		73,143	134,018
Finance cost	財務費用	7	(36,613)	(35,356)
Share of profits (losses) of associates	應佔聯營公司利潤 (虧損)		70	(1,742)
Profit before tax	稅前利潤	5	36,600	96,920
Taxation	稅項	8	(13,689)	(895)
Profit after tax	稅後利潤		22,911	96,025
Minority interests	少數股東權益		(12,152)	(5,636)
Profit attributable to shareholders	股東應佔利潤	9	10,759	90,389
Earnings per share - basic and diluted	每股盈利－基本及攤薄	11	0.8cents	7.7cents