



INTERIM REPORT 2002

2002 中期報告

The directors of Chow Sang Sang Holdings International Limited (the "Company") announce the unaudited interim results of the Company, its subsidiaries and associates (the "Group") for the six months ended 30 June 2002. The interim results have been reviewed by the Company's audit committee.

周生生集團國際有限公司(「本公司」)董事宣布本公司、其附屬公司及聯營公司(「本集團」)截至2002年6月30日止六個月之未經審核中期業績。此中期業績已由本公司之審核委員會審閱。

CONDENSED CONSOLIDATED PROFIT AND LOSS ACCOUNT

簡明綜合損益賬

		Notes 附註	Unaudited 未經審核	
			Six months ended 30 June 截至6月30日止六個月	2001
			2002 HK\$'000 千港元	2001 HK\$'000 千港元 (Restated) (重列)
TURNOVER	營業額		2,314,266	2,549,166
Cost of sales	銷貨成本		(2,029,602)	(2,288,355)
Gross profit	毛利		284,664	260,811
Other revenue	其他收入		13,013	16,094
Selling and distribution costs	銷售及分銷費用		(154,370)	(158,221)
Administrative expenses	行政費用		(87,274)	(92,515)
Other operating expenses	其他經營費用		(2,489)	—
PROFIT FROM OPERATING ACTIVITIES	經營業務所得溢利	3	53,544	26,169
Finance costs	財務費用		(485)	(2,978)
Share of profits of associates	應佔聯營公司溢利		245	1,042
PROFIT BEFORE TAX	除稅前溢利		53,304	24,233
Tax	稅項	4	(12,833)	(6,878)
PROFIT BEFORE MINORITY INTERESTS	未計少數股東權益前溢利		40,471	17,355
Minority interests	少數股東權益		(167)	(196)
NET PROFIT FROM ORDINARY ACTIVITIES ATTRIBUTABLE TO SHAREHOLDERS	股東應佔日常業務溢利		40,304	17,159
Interim dividend	中期股息		17,600	13,200
EARNINGS PER SHARE - basic	每股盈利—基本	5	9.16 cents	3.90 cents