

CONDENSED CONSOLIDATED PROFIT AND LOSS ACCOUNT

簡明綜合損益表

FOR THE SIX MONTHS ENDED 30 SEPTEMBER 2002

截至二零零二年九月三十日止六個月

		Six months ended 30 September 截至九月三十日止六個月	
		2002 二零零二年 HK\$'000 千港元	2001 二零零一年 HK\$'000 千港元
		(Unaudited) (未經審核)	(Unaudited) (未經審核)
	Note 附註		
Turnover	營業額	248,994	257,763
Cost of sales	銷售成本	(173,353)	(181,592)
Gross profit	毛利	75,641	76,171
Other revenue	其他收入	60	60
Distribution and selling expenses	分銷及銷售支出	(9,117)	(10,063)
General and administrative expenses	一般及行政支出	(39,457)	(36,058)
Profit from operations	經營溢利	27,127	30,110
Interest income	利息收入	1,501	2,117
Interest expense	利息支出	(577)	(352)
Profit before taxation	除稅前溢利	28,051	31,875
Taxation	稅項	(4,436)	(5,879)
Profit after taxation but before minority interests	除稅後未計少數股東權益前溢利	23,615	25,996
Minority interests	少數股東權益	(701)	(566)
Profit attributable to shareholders	股東應佔溢利	22,914	25,430
Interim dividend, proposed, of HK2.5 cents (2001: HK2.5 cents) per ordinary share	擬派中期股息每股普通股 2.5 港仙 (二零零一年: 2.5 港仙)	8,990	8,990
Earnings per share	每股盈利		
– Basic	– 基本	HK6.4 cents 港仙	HK7.1 cents 港仙
– Diluted	– 攤薄	HK6.3 cents 港仙	HK7.1 cents 港仙