

Consolidated Profit and Loss Account

綜合損益賬

Year ended 31 December 2002
截至二零零二年十二月三十一日止年度

		<i>Notes</i>	2002	2001
		<i>附註</i>	二零零二年	二零零一年
			HK\$'000	HK\$'000
			千港元	千港元
TURNOVER	營業額	5	585,299	487,121
Cost of sales	銷售成本		(406,756)	(330,469)
Gross profit	毛利		178,543	156,652
Other revenue and gains	其他收入及收益	5	7,862	7,115
Selling and distribution costs	銷售及分銷成本		(24,159)	(25,628)
Administrative expenses	行政開支		(76,975)	(59,950)
Other operating expenses	其他經營開支		(6,285)	(4,523)
Provision for impairment in values of short term and long term investments	短期及長期投資 減值撥備		(1,102)	(8,025)
PROFIT FROM OPERATING ACTIVITIES	經營業務之溢利	6	77,884	65,641
Finance costs	財務費用	7	(1)	(28)
PROFIT BEFORE TAX	除稅前溢利		77,883	65,613
Tax	稅項	10	(1,228)	11,058
PROFIT BEFORE MINORITY INTERESTS	未計少數股東 權益前溢利		76,655	76,671
Minority interests	少數股東權益		200	363
NET PROFIT FROM ORDINARY ACTIVITIES ATTRIBUTABLE TO SHAREHOLDERS	股東應佔日常 業務純利	11	76,855	77,034
DIVIDENDS	股息	12		
Interim	中期		29,430	36,000
Proposed final	擬派末期		14,715	9,000
			44,145	45,000
EARNINGS PER SHARE	每股盈利			
– Basic (HK cents)	– 基本 (港仙)	13	16.0	17.1