

Consolidated Income Statement 綜合損益表

for the year ended 31 December 2002 截至二零零二年十二月三十一日止年度
(Expressed in Hong Kong dollars) (以港幣列示)

		Note 附註	2002 \$'000 千元	2001 \$'000 千元
Turnover	營業額	2 & 11	910,370	756,049
Cost of sales	銷售成本		(698,074)	(575,702)
			212,296	180,347
Goodwill	商譽	4 & 14	1,502	4,592
Other revenue	其他收入	3	14,461	8,543
Other net gain/(loss)	其他收益/(虧損)淨額	3	2,542	(5,932)
Selling and distribution costs	銷售及分銷成本		(42,190)	(30,852)
Administrative expenses	行政費用		(63,940)	(51,511)
Profit from operations	經營溢利		124,671	105,187
Finance costs	融資成本	4	(3)	(230)
Share of loss of associate	應佔聯營公司虧損		(483)	-
Profit from ordinary activities before taxation	除稅前正常業務溢利	4	124,185	104,957
Taxation	稅項	5(a)	(10,294)	(6,103)
Profit attributable to shareholders	股東應佔溢利	8 & 27	113,891	98,854
Dividends attributable to the year:	本年度股息：	9		
Interim dividend declared and paid during the year	已宣派中期股息並於年內派付		15,600	7,710
Special dividend declared and paid during the year	已宣派特別股息並於年內派付		-	23,220
Final dividend proposed after the balance sheet date	結算日後建議分派末期股息		41,600	31,200
			57,200	62,130
Earnings per share	每股盈利	10		
Basic	基本		\$0.180	\$0.203
Diluted	攤薄		\$0.179	不適用

The notes on pages 56 to 106 form part of these financial statements.

第56頁至第106頁的附註屬本財務報表的一部份。