

Consolidated Profit and Loss Account 綜合損益帳

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

		Note	2002 HK\$'000 港幣千元	2001 HK\$'000 港幣千元
		附註		
Turnover	營業額	3	3,745,821	2,974,517
Cost of sales	銷售成本		(3,527,055)	(2,790,382)
Gross profit	毛利		218,766	184,135
Other revenue	其它收入	3	6,678	8,753
Selling and distribution expenses	銷售及分銷費用		(39,760)	(29,891)
General and administrative expenses	一般及行政費用		(80,673)	(89,673)
Loss on investments, net	投資虧損淨額		(1,236)	(2,921)
Operating profit	經營溢利	5	103,775	70,403
Gain on disposal of a subsidiary	出售附屬公司溢利	6	-	26,494
Finance costs	財務成本	7	(22,763)	(42,671)
Share of profits less losses of associates	所佔聯營公司 溢利減虧損		2,195	(1,012)
Profit before taxation	除稅前溢利		83,207	53,214
Taxation	稅項	10	(2,508)	(15,276)
Profit after taxation	稅後溢利		80,699	37,938
Minority interests	少數股東權益		(2,516)	(7,805)
Profit attributable to shareholders	股東應佔溢利	11	78,183	30,133
Dividends	股息	12	42,157	29,982
Earnings per share	每股盈利	13		
- basic	- 基本		7.87 HK cents 港仙	3.26 HK cents 港仙
- diluted	- 攤薄		7.71 HK cents 港仙	3.21 HK cents 港仙