

CONSOLIDATED PROFIT AND LOSS ACCOUNT

綜合損益表

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

	Note	2002 二零零二年 HK\$'000 千港元	2001 二零零一年 HK\$'000 千港元
	附註		
Turnover			
營業額	2	393,590	479,113
Cost of sales			
銷售成本		(276,919)	(345,957)
Gross profit			
毛利		116,671	133,156
Other revenues			
其他收益	2	839	1,565
Selling and distribution costs			
銷售及分銷成本		(10,406)	(12,871)
Administrative expenses			
行政管理費用		(65,246)	(68,657)
Other income			
其他收入		4,067	2,998
Other operating expenses			
其他經營支出		(19,631)	(313)
Operating profit			
經營溢利	3	26,294	55,878
Finance costs			
財務費用	4	(1,446)	(3,510)
Profit before taxation			
除稅前溢利		24,848	52,368
Taxation			
稅項	5	(3,757)	(8,579)
Profit attributable to shareholders			
股東應佔溢利	18	21,091	43,789
Earnings per share			
每股盈利			
– Basic			
基本	10	8.75cents港仙	18.25cents港仙
– Diluted			
攤薄	10	8.67cents港仙	17.99cents港仙