

Consolidated Profit and Loss Account

綜合損益表

		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	4	2,126,789	1,170,871
Cost of sales	銷售成本		(1,347,736)	(782,664)
Gross profit	毛利		779,053	388,207
Other revenue	其他收入	4	2,632	4,288
Selling and marketing expenses	銷售及市場推廣費用		(227,760)	(126,181)
General and administrative expenses	一般及行政費用		(118,970)	(57,080)
Profit from operations	經營溢利	5	434,955	209,234
Share of loss of associates	分佔聯營公司虧損		(3,033)	-
Share of profit of a jointly controlled entity	分佔共同控制實體溢利		91,586	12,584
Finance costs	財務成本	6	(12,644)	(5,938)
Profit before taxation	除稅前溢利		510,864	215,880
Taxation	稅項	9	(229,811)	(90,891)
Profit after taxation	除稅後溢利		281,053	124,989
Minority interests	少數股東權益		(51,971)	(4,024)
Profit attributable to shareholders	股東應佔溢利	10	229,082	120,965
Dividends	股息	11	40,080	30,050
Earnings per share	每股盈利			
– Basic	– 基本	13	HK 23 cents港仙	HK 12 cents港仙
– Diluted	– 攤薄	13	HK 23 cents港仙	HK 12 cents港仙