

Consolidated Profit and Loss Account 綜合損益計算表

For the year ended 31 December 2002

截至二零零二年十二月三十一日
結算年度

		2002 二零零二年	2001 二零零一年
		HK\$'000 千港元	HK\$'000 千港元
Turnover	營業額	2 564,214	624,140
Other income	其他收益	3 36,685	44,122
Total income	總收益	600,899	668,262
Brokerage and commission expenses	經紀及佣金費用	(77,702)	(50,933)
Direct cost and operating expenses	直接成本及經營費用	(63,035)	(44,794)
Administrative expenses	管理費用	(242,048)	(260,759)
Other expenses	其他費用	4 (75,081)	(102,984)
Operating profit	經營溢利	5 143,033	208,792
Finance costs	融資成本	8 (16,657)	(46,924)
Operating profit after finance costs	除融資成本後經營溢利	126,376	161,868
Share of profits and losses and amortization of goodwill/negative goodwill of	所佔溢利及虧損和攤銷 商譽／負商譽		
– Associated companies	– 聯營公司	9 119,496	87,835
– Jointly controlled entities	– 共同控制公司	10 (5,170)	4,429
Profit before taxation	除稅前溢利	2 240,702	254,132
Taxation	稅項	11 (35,914)	(33,977)
Profit after taxation	除稅後溢利	204,788	220,155
Minority interests	少數股東權益	101	65
Profit attributable to shareholders	股東應佔溢利	28 204,889	220,220
Dividends	股息	12 55,064	30,084
Earnings per share	每股盈利	13 13.6 cents 仙	14.6 cents
– Basic	– 基本		
– Diluted	– 攤薄	N/A不適用	N/A不適用