

財務摘要		FINANCIAL HIGHLIGHTS	
			(重新列賬)
			(Restated)
			截至六月三十日止六個月
			Six months ended June 30
		2003	2002
		(未經審核)	(未經審核)
		(Unaudited)	(Unaudited)
經營業績	OPERATING RESULTS		
營業額 (港幣百萬元)	Turnover (HK\$ million)	1,527	1,760
經營溢利 (港幣百萬元)	Operating profit (HK\$ million)	92	213
股東應佔溢利 (港幣百萬元)	Profit attributable to shareholders (HK\$ million)	63	185
每股資料	PER SHARE DATA		
每股盈利 – 基本 (港仙)	Earnings per share – Basic (HK cents)	4.4	12.9
每股中期股息 (港仙)	Interim dividend per share (HK cents)	1.5	4.5
每股特別中期股息 (港仙)	Special interim dividend per share (HK cents)	3.0	–
財務比率	FINANCIAL RATIOS		
存貨對銷售之流轉比率 (日數)	Inventory turnover on sales (days)	20	32
平均總資產回報率	Return on average total assets	2.7%	7.9%
平均股東資金回報率	Return on average shareholders' funds	3.7%	11.0%
銷售回報率	Return on sales	4.1%	10.5%