

# 綜合收益表 CONSOLIDATED INCOME STATEMENT

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

		附註 Note	2002 千美元 US\$'000	2001 千美元 US\$'000
營業額	<b>Turnover</b>	3	<b>1,100,405</b>	944,566
銷售成本	Cost of sales		<b>(727,531)</b>	(626,695)
毛利	Gross profit		<b>372,874</b>	317,871
其他收益	Other revenue	3	<b>2,516</b>	2,461
其他淨收入	Other net income		<b>29,142</b>	15,162
分銷成本	Distribution costs		<b>(211,657)</b>	(177,072)
行政費用	Administrative expenses		<b>(43,092)</b>	(38,453)
其他經營費用	Other operating expenses		<b>(27,850)</b>	(23,470)
經營溢利	<b>Profit from operations</b>		<b>121,933</b>	96,499
財務費用	Finance costs	5	<b>(26,465)</b>	(23,652)
應佔聯營公司溢利(虧損)	Share of profits (losses) of associates		<b>2,798</b>	(379)
除稅前溢利	<b>Profit before taxation</b>	5	<b>98,266</b>	72,468
稅項	Taxation	7	<b>(6,155)</b>	(9,049)
除稅後一般業務溢利	<b>Profit from ordinary activities after taxation</b>		<b>92,111</b>	63,419
少數股東權益	Minority interests		<b>(1,183)</b>	(3,081)
股東應佔溢利	<b>Net profit attributable to shareholders</b>	8	<b>90,928</b>	60,338
股息	<b>Dividends</b>	9	<b>51,975</b>	45,268
每股溢利	<b>Earnings per share</b>	10		
基本	Basic		<b>US1.63 cents</b>	US1.08 cents
攤薄	Diluted		<b>N/A</b>	N/A

