



綜合收益表

Consolidated Income Statement

截至二零零一年十二月三十一日止年度
For the year ended 31 December 2001

		附註 Note	2001 千美元 US\$'000	2000 千美元 US\$'000
營業額	Turnover	3	944,566	735,244
銷售成本	Cost of sales		(626,695)	(505,811)
毛利	Gross profit		317,871	229,433
其他收益	Other revenue	3	2,461	5,297
其他淨收入	Other net income		15,162	16,162
分銷費用	Distribution costs		(177,072)	(119,865)
行政費用	Administrative expenses		(38,453)	(38,966)
其他經營費用	Other operating expenses		(23,470)	(22,348)
經營溢利	Profit from operations		96,499	69,713
財務費用	Finance costs	5	(23,652)	(23,153)
應佔聯營公司(虧損)溢利	Share of (losses) profits of associates		(379)	343
除稅前溢利	Profit before taxation	5	72,468	46,903
稅項	Taxation	7	(9,049)	(5,366)
除稅後一般業務溢利	Profit from ordinary activities after taxation		63,419	41,537
少數股東權益	Minority interests		(3,081)	(1,428)
股東應佔溢利	Net profit attributable to shareholders	8	60,338	40,109
擬派末期股息	Dividend	9	45,268	30,179
每股溢利	Earnings per share	10		
基本	Basic		US1.08 cents	US0.72 cents
攤薄	Diluted		N/A	N/A