

CONSOLIDATED INCOME STATEMENT | 綜合收益表

For the year ended 31 December 2003 截至二零零三年十二月三十一日止年度

		Notes 附註	2003 二零零三年 HK\$'000 千港元	2002 二零零二年 HK\$'000 千港元 (As restated) (重列)
Turnover	營業額	4	1,399,898	857,086
Cost of sales	銷售成本		(993,521)	(613,421)
Gross profit	毛利		406,377	243,665
Other operating income	其他經營收入		7,861	10,721
Distribution costs	分銷成本		(39,189)	(31,171)
Administrative expenses	行政費用		(131,717)	(101,918)
Profit from operations	經營溢利	6	243,332	121,297
Finance costs	財務費用	7	(9,665)	(10,299)
Share of results of an associate	應佔一家聯營公司業績		713	156
Profit before taxation	除稅前溢利		234,380	111,154
Income tax expense	所得稅支出	10	(41,731)	(7,318)
Net profit for the year	本年度溢利		192,649	103,836
Dividends	股息	11	84,409	53,311
EARNINGS PER SHARE	每股盈利	12		
Basic	基本		43.4 HK cents 港仙	23.4 HK cents 港仙
Diluted	攤薄		42.1 HK cents 港仙	23.2 HK cents 港仙