

綜合收益表

截至二零零三年十二月三十一日止年度

For the year ended 31st December, 2003

Consolidated Income Statement

				(已重列)	
				(Restated)	
				二零零二年	
				2002	
				千港元	
				HK\$'000	
				二零零三年	
				2003	
				千港元	
				HK\$'000	
		附註			
		Notes			
營業額	Turnover	4	947,208	879,006	
銷售成本	Cost of sales		(831,418)	(749,203)	
毛利	Gross profit		115,790	129,803	
其他經營收入	Other operating income		9,213	5,180	
分銷成本	Distribution costs		(1,605)	(4,567)	
行政開支	Administrative expenses		(31,093)	(34,648)	
其他經營開支	Other operating expenses		(587)	(331)	
經營溢利	Profit from operations	6	91,718	95,437	
融資成本	Finance costs	7	(10,253)	(12,976)	
應佔聯營公司業績	Share of result of an associate	8	(5,109)	(2,970)	
除稅前溢利	Profit before taxation		76,356	79,491	
稅項	Taxation	10	(12,026)	(15,368)	
未計少數股東權益之溢利	Profit before minority interests		64,330	64,123	
少數股東權益	Minority interests		(29,070)	(29,763)	
股東應佔溢利	Profit attributable to shareholders		35,260	34,360	
股息	Dividends	11	21,353	21,293	
每股盈利	Earnings per share	12			
基本	Basic		HK13.25 cents港仙	HK12.92 cents港仙	
攤薄	Diluted		HK12.37 cents港仙	HK12.57 cents港仙	