

綜合收益計算表

CONSOLIDATED INCOME STATEMENT

截至二零零三年十二月三十一日 For the year ended 31 December 2003
(以港幣計算) (Expressed in Hong Kong dollars)

		附註 Note	2003 \$'000	重列 Restated 2002 \$'000
營業額	Turnover	2	673,812	591,157
其他收入	Other revenue		4,061	7,444
折舊	Depreciation		(567)	(1,273)
員工成本	Staff costs		(31,432)	(31,503)
存貨成本	Cost of inventories		(384,776)	(319,637)
其他經營費用	Other operating expenses		(24,934)	(44,935)
經營盈利	Profit from operations		236,164	201,253
財務成本	Finance costs	3(a)	(11,036)	(7,580)
所佔聯營公司 盈利減虧損	Share of profits less losses of associated companies	3(c)	7,496	2,373
出售附屬公司之盈利	Profit on disposal of investment in a subsidiary		-	49
出售聯營公司之盈利	Profit on disposal of investment in associated companies		-	589
先前於投資重估儲備金 撇除之聯營公司商譽 減值虧損	Impairment loss on goodwill of an associated company previously charged against investment revaluation reserve	22	-	(4,000)
出售非買賣證券 投資之盈利/ (虧損)	Profit/(Loss) on disposal of investment in non-trading securities		2,399	(4,792)
除稅前盈利	Profit before taxation	3	235,023	187,892
所得稅	Income tax	6(a)	(33,480)	(30,497)
除稅後盈利	Profit after taxation		201,543	157,395
少數股東權益	Minority interests		(43)	(1,541)
股東應佔盈利	Profit attributable to shareholders	7	201,500	155,854

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		附註 Note	2003 \$'000	重列 Restated 2002 \$'000
應撥歸之股息	Dividends attributable	8(a)		
已派付之中期股息每股 6 仙 (二零零二年: 5 仙)	Interim dividend paid of 6 cents (2002 : 5 cents) per share		29,026	24,188
結算日後擬派之末期股息 每股 22 仙 (二零零二年: 20 仙)	Final dividend proposed after the balance sheet date of 22 cents (2002 : 20 cents) per share		124,689	96,754
			153,715	120,942
每股盈利	Earnings per share	9		
基本	Basic		41.7¢	32.2¢
攤薄	Diluted		N/A	32.2¢