

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

		附註 Notes	2003 港幣千元 HK\$'000	經重列 As restated 2002 港幣千元 HK\$'000
<b>營業額</b>	<b>Turnover</b>	4	<b>153,057</b>	114,912
銷售成本	Cost of sales		<b>(110,383)</b>	(74,844)
毛利總額	Gross profit		<b>42,674</b>	40,068
其他收入及收益	Other revenues and gains	6	<b>123,319</b>	102,519
銷售及分銷開支	Selling and distribution costs		<b>(13,867)</b>	(9,095)
一般及行政開支	General and administrative expenses		<b>(58,106)</b>	(47,581)
其他經營開支	Other operating expenses		<b>(34,601)</b>	(1,845)
<b>經營業務之盈利</b>	<b>Operating profit</b>	7	<b>59,419</b>	84,066
財務成本	Finance costs	8	<b>(16,798)</b>	(36,425)
應佔盈利減虧損：	Share of profits less losses of:			
聯營公司	Associates		<b>340,795</b>	114,766
共同控權合資公司	Jointly-controlled entities		<b>4,117</b>	13,679
<b>除稅前盈利</b>	<b>Profit before taxation</b>		<b>387,533</b>	176,086
稅項	Taxation	12	<b>(48,287)</b>	(21,461)
<b>未計少數股東權益 之盈利</b>	<b>Profit before minority interests</b>		<b>339,246</b>	154,625
少數股東權益	Minority interests		<b>(489)</b>	(2,851)
<b>股東應佔盈利</b>	<b>Profit attributable to shareholders</b>	13, 31	<b>338,757</b>	151,774
<b>股息</b>	<b>Dividends</b>	14	<b>45,001</b>	—
<b>每股盈利</b>	<b>Earnings per share</b>	15	<b>港幣 HK</b>	港幣 HK
— 基本	— basic		<b>3.02 仙 cents</b>	1.35 仙 cents
— 攤薄	— diluted		<b>不適用 N/A</b>	1.35 仙 cents