

綜合收益表

截至二零零三年十二月三十一日止年度

Consolidated Income Statement

For the year ended 31st December, 2003

			二零零三年 2003 港幣千元 HK\$'000	二零零二年 2002 港幣千元 HK\$'000 (重列) (as restated)
	附註 Notes			
營業額	Turnover	4	382,879	258,011
銷售成本	Cost of sales		(264,334)	(199,180)
毛利	Gross profit		118,545	58,831
其他經營收入	Other operating income		30,247	26,725
分銷成本	Distribution costs		(9,352)	(6,851)
行政開支	Administrative expenses		(24,538)	(22,702)
商譽攤銷	Amortisation of goodwill		(5,106)	(5,106)
呆壞賬準備	Allowance for bad and doubtful debts		(7,109)	(4,662)
其他經營開支	Other operating expenses		-	(248)
不再綜合計算 附屬公司之收益	Gain on deconsolidation of subsidiaries	5	-	27,838
經營溢利	Profit from operations	6	102,687	73,825
融資成本	Finance costs	8	(7,006)	(7,087)
分佔一間共同控制 機構業績	Share of results of a jointly controlled entity		-	3,483
除稅前溢利	Profit before taxation		95,681	70,221
稅項	Taxation	9	(13,080)	(6,993)
除稅後溢利	Profit after taxation		82,601	63,228
少數股東權益	Minority interests		(32,578)	(18,424)
年度溢利淨額	Net profit for the year		50,023	44,804
股息	Dividend	10	29,176	21,882
			港仙 HK cents	港仙 HK cents
每股基本盈利	Basic earnings per share	11	6.86	6.14