

# Consolidated Income Statement 綜合損益表

For the year ended 31st December 2003 (Expressed in thousands of Hong Kong dollars) 截至二零零三年十二月三十一日止年度(以港幣千元單位列示)

		Note 附註	2003	2002 restated (重報)
<b>Turnover</b>	<b>營業額</b>	2 & 12	931,847	910,370
Cost of sales	銷售成本		(686,290)	(698,074)
			245,557	212,296
Goodwill	商譽	4 & 15	(307)	1,502
Other revenue	其他收入	3	16,427	14,461
Other net (loss)/gain	其他(虧損)/收益淨額	3	(930)	2,542
Selling and distribution costs	銷售及分銷成本		(47,627)	(42,190)
Administrative expenses	行政費用		(77,522)	(63,940)
Profit from operations	經營溢利		135,598	124,671
Finance costs	融資成本	4	(166)	(3)
Share of profits less losses of associates	應佔聯營公司溢利減虧損		(850)	(483)
<b>Profit from ordinary activities before taxation</b>	<b>除稅前正常業務溢利</b>	4	134,582	124,185
Income tax	所得稅	5(a)	(13,630)	(10,696)
Profit attributable to shareholders	股東應佔溢利	8 & 29	120,952	113,489
<b>Dividends attributable to the year:</b>	<b>本年度股息:</b>	9		
Interim dividend declared and paid during the year	年內已宣派中期股息		19,755	15,600
Final dividend proposed after the balance sheet date	結算日後建議分派末期股息		39,509	41,885
			59,264	57,485
<b>Earnings per share</b>	<b>每股盈利</b>	10		
Basic	基本		\$0.185	\$0.179
Diluted	攤薄		\$0.183	\$0.178

The notes on pages 57 to 109 form part of these financial statements.

第 57 頁至第 109 頁的附註屬本財務報表的一部份。