

# CONSOLIDATED INCOME STATEMENT 綜合利潤表 38

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

			(Restated) (重列)
		2003 二零零三年	2002 二零零二年
		HK\$'000 千港元	HK\$'000 千港元
	Notes 附註		
Turnover	營業額	2(c)&3	1,300,264
Cost of sales	銷售成本		(917,189)
Gross profit	毛利		383,075
Other operating income	其他經營收入	4	16,357
Selling expenses	銷售費用		(125,494)
Administrative expenses	行政費用		(83,524)
Other operating expenses	其他經營費用	5	(2,870)
Reversal of allowance for diminution in value of properties held for sale	撥回待售物業 之減值撥備	19(a)	1,207
Profit from operations	經營溢利	6	188,751
Finance costs	融資費用	7	(946)
Loss on disposal of a subsidiary	出售附屬公司虧損		(4,031)
Gain on dissolution of a jointly controlled entity	解散合營 企業收益		1,632
Share of results of associates	應佔聯營公司之業績		(14)
Share of results of jointly controlled entities	應佔合營企業 之業績		(3,392)
Profit before taxation	除稅前溢利		182,000
Taxation	稅項	8	(24,931)
Profit after taxation	除稅後溢利		157,069
Minority interests	少數股東權益		(923)
Net profit for the year	年度溢利淨額		156,146
Special dividend	特別股息	9	-
Earnings per share (HK cents)	每股盈利 (港仙)	10	
- Basic	- 基本		14.39
- Diluted	- 攤薄後		14.38