

Consolidated Income Statement  
綜合收益表

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

(Expressed in Hong Kong dollars) (以港元為單位)

		Note 附註	2003 二零零三年 \$'000 千元	2002 二零零二年 restated 重列 (note 11) (附註11) \$'000 千元
<b>Turnover</b>	<b>營業額</b>	2	<b>320,086</b>	323,251
Cost of sales/services	銷售／服務成本		<b>(61,192)</b>	(86,776)
			<b>258,894</b>	236,475
Other revenue	其他收入	3	<b>20,109</b>	12,676
Other net (loss)/income	其他(虧損)／收益淨額	3	<b>(583)</b>	7,981
Distribution costs	分銷成本		<b>(123,536)</b>	(100,118)
Administrative expenses	行政開支		<b>(69,576)</b>	(59,190)
Other operating expenses	其他經營支出		<b>(1,777)</b>	(3,250)
Profit from operations	經營溢利		<b>83,531</b>	94,574
Finance costs	融資成本	4(a)	<b>(6)</b>	(477)
<b>Profit from ordinary activities before taxation</b>	<b>除稅前日常業務溢利</b>	4	<b>83,525</b>	94,097
Income tax	所得稅	5	<b>(30,084)</b>	(27,174)
<b>Profit from ordinary activities after taxation</b>	<b>除稅後日常業務溢利</b>		<b>53,441</b>	66,923
Minority interests	少數股東權益		<b>701</b>	1,335
<b>Profit attributable to shareholders</b>	<b>股東應佔溢利</b>	8	<b>54,142</b>	68,258
<b>Dividends attributable to the year:</b>	<b>年內應佔股利:</b>	9		
Interim dividend declared during the year	年內已宣派中期股利		<b>12,000</b>	15,000
Final dividend proposed after the balance sheet date	結算日後擬派末期股利		<b>30,000</b>	40,000
			<b>42,000</b>	55,000
<b>Basic earnings per share</b>	<b>每股基本盈利</b>	10	<b>\$0.027</b>	\$0.036

The notes on pages 46 to 128 form part of these financial statements.

第46至128頁之附註組成財務報表之其中部分。