

Consolidated Income Statement 綜合收益表

KINGBOARD CHEMICAL HOLDINGS LIMITED 建滔化工集團

For the year ended 31 December 2004 截至二零零四年十二月三十一日止年度

		NOTES 附註	2004 二零零四年 HK\$'000 千港元	2003 二零零三年 HK\$'000 千港元
Turnover	營業額	4	7,082,390	4,435,503
Cost of sales	銷售成本		(5,126,314)	(3,449,975)
Gross profit	毛利		1,956,076	985,528
Other operating income	其他經營收益	6	33,372	21,029
Distribution costs	分銷成本		(199,931)	(103,669)
Administrative costs	行政成本		(412,533)	(293,233)
Amortisation of goodwill	商譽攤銷		(26,183)	(14,459)
Release of negative goodwill to income	負商譽轉往收入		2,860	11,875
Profit from operations	經營溢利	7	1,353,661	607,071
Finance costs	融資成本	8	(90,345)	(47,077)
Loss on deemed disposal of partial interests in a subsidiary	視作出售一間附屬公司 部份權益之虧損		(1,727)	–
Share of results of jointly controlled entities	應佔共同控制實體業績		(4,092)	–
Profit before taxation	除稅前溢利		1,257,497	559,994
Taxation	稅項	9	(61,184)	(37,601)
Profit before minority interests	未計少數股東權益前溢利		1,196,313	522,393
Minority interests	少數股東權益		(92,468)	(50,027)
Profit for the year attributable to shareholders	股東應佔本年度 溢利		1,103,845	472,366
Dividends	股息	10	208,780	95,864
Earnings per share	每股盈利	11		
Basic	基本		166.9 cents 仙	80.9 cents 仙
Diluted	攤薄		158.7 cents 仙	76.9 cents 仙