

# 綜合損益表

## Consolidated Profit and Loss Account

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

		附註 Notes	二零零四年 2004 港幣千元 HK\$'000	二零零三年 2003 港幣千元 HK\$'000
營業額	Turnover	3	<b>47,078,103</b>	34,655,172
銷售成本	Cost of sales		<b>(39,317,104)</b>	(28,120,003)
毛利	Gross profit		<b>7,760,999</b>	6,535,169
其他收益	Other revenue	4	<b>903,229</b>	358,929
銷售及分銷費用	Selling and distribution expenses		<b>(4,443,639)</b>	(3,642,407)
一般及行政費用	General and administrative expenses		<b>(2,108,417)</b>	(1,714,787)
經營溢利	Profit from operations		<b>2,112,172</b>	1,536,904
財務成本	Finance costs	5	<b>(295,464)</b>	(225,461)
應佔一間共同控制實體業績	Share of results of a jointly controlled entity		<b>741</b>	184,938
應佔聯營公司業績	Share of results of associates		<b>495,290</b>	484,686
除稅前溢利	Profit before taxation	6	<b>2,312,739</b>	1,981,067
稅項	Taxation	10	<b>(370,544)</b>	(254,997)
除稅後溢利	Profit after taxation		<b>1,942,195</b>	1,726,070
少數股東權益	Minority interests		<b>(338,946)</b>	(270,893)
股東應佔溢利	Profit attributable to shareholders		<b>1,603,249</b>	1,455,177
每股盈利	Earnings per share	12		
基本	Basic		<b>HK\$0.76</b>	HK\$0.70
攤薄	Diluted		<b>HK\$0.74</b>	HK\$0.69