

# Consolidated Income Statement

## 綜合損益表

For the year ended 31 December 2004 (Expressed in Hong Kong dollars)

截至二零零四年十二月三十一日止年度(以港幣單位列示)

		Note 附註	2004 \$'000 千元	2003 \$'000 千元
<b>Turnover</b>	<b>營業額</b>	2 & 11	1,158,107	931,847
Cost of sales	銷售成本		(867,628)	(686,290)
			290,479	245,557
Goodwill	商譽	14	(5,737)	(307)
Other revenue	其他收入	3	18,300	16,427
Other net loss	其他虧損淨額	3	(13,659)	(930)
Selling and distribution costs	銷售及分銷成本		(49,064)	(47,627)
Administrative expenses	行政費用		(173,584)	(77,522)
Profit from operations	經營溢利		66,735	135,598
Finance costs	融資成本	4	(830)	(166)
Share of profits less losses of associates	應佔聯營公司溢利減虧損		(142)	(850)
<b>Profit from ordinary activities before taxation</b>	<b>除稅前正常業務溢利</b>	4	65,763	134,582
Income tax	所得稅	5(a)	(12,836)	(13,630)
<b>Profit attributable to shareholders</b>	<b>股東應佔溢利</b>	8 & 29	52,927	120,952
<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		20,026	19,755
Final dividend proposed after the balance sheet date	結算日後建議分派末期股息		40,053	39,509
			60,079	59,264
<b>Earnings per share</b>	<b>每股盈利</b>	10		
Basic	基本		\$0.079	\$0.185
Diluted	攤薄		\$0.079	\$0.183

The notes on pages 48 to 121 form part of these financial statements.

第48頁至第121頁的附註屬本財務報表的一部分。