

CONSOLIDATED INCOME STATEMENT

綜合收益表

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 HK\$'000 千港元	2003 HK\$'000 千港元
Turnover	營業額	4	2,338,529	1,353,518
Cost of sales	銷售成本		(2,081,536)	(1,199,835)
Gross profit	毛利		256,993	153,683
Other operating income	其他經營收入		360	761
Selling and distribution expenses	銷售及分銷開支		(80,066)	(56,595)
Administrative expenses	行政費用		(51,530)	(36,668)
Profit from operations	經營溢利	5	125,757	61,181
Finance costs	財務成本	6	(8,730)	(5,366)
Profit before taxation	除稅前溢利		117,027	55,815
Taxation	稅項	8	(20,728)	(4,057)
Profit before minority interests	未計少數股東權益前溢利		96,299	51,758
Minority interests	少數股東權益		(80)	(40)
Net profit for the year	本年度溢利淨額		96,219	51,718
Dividends	股息	9	24,235	10,994
Earnings per share	每股盈利	10		
- Basic	- 基本		HK\$0.30	HK\$0.18
- Diluted	- 攤薄		HK\$0.30	HK\$0.18