

## 綜合收益表 Consolidated Income Statement

		附註 Note	2004 千美元 US\$'000	2003 千美元 US\$'000
營業額	<b>Turnover</b>	4	<b>1,466,889</b>	1,260,691
銷售成本	Cost of sales		<b>(1,062,250)</b>	(909,365)
毛利	Gross profit		<b>404,639</b>	351,326
其他收益	Other revenue	4	<b>1,908</b>	1,597
其他淨收入	Other net income	5	<b>302,188</b>	18,792
分銷成本	Distribution costs		<b>(305,092)</b>	(248,318)
行政費用	Administrative expenses		<b>(42,937)</b>	(38,106)
其他經營費用	Other operating expenses		<b>(48,741)</b>	(24,868)
經營溢利	<b>Profit from operations</b>		<b>311,965</b>	60,423
財務費用	Finance costs	7	<b>(14,878)</b>	(20,757)
應佔聯營公司(虧損)溢利	Share of (losses) profits of associates		<b>(698)</b>	4,639
除稅前溢利	<b>Profit before taxation</b>	7	<b>296,389</b>	44,305
稅項	Taxation	9	<b>(8,576)</b>	(7,868)
除稅後一般業務溢利	<b>Profit from ordinary activities after taxation</b>		<b>287,813</b>	36,437
少數股東權益	Minority interests		<b>(1,384)</b>	(621)
股東應佔溢利	<b>Net profit attributable to shareholders</b>	10	<b>286,429</b>	35,816
股息	<b>Dividends</b>	11	<b>63,712</b>	63,152
每股溢利	<b>Earnings per share</b>	12		
基本	Basic		<b>US5.13 cents</b>	US0.64 cents
攤薄	Diluted		<b>N/A</b>	N/A

