

# 綜合收益表

## Consolidated Income Statement

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

		附註 Notes	2004	2003
			港幣千元 HK\$'000	港幣千元 HK\$'000
營業額	Turnover	4	2,408,793	1,252,282
銷售成本	Cost of sales		(2,097,960)	(1,165,120)
毛利	Gross profit		310,833	87,162
其他經營收入	Other operating income	6	85,795	100,596
銷售及市場推廣支出	Selling and marketing expenses		(18,574)	(13,745)
一般及行政支出	General and administration expenses		(64,862)	(55,749)
呆壞賬抵備	Allowance for bad and doubtful debts		(116,671)	(54,922)
經營溢利	Profit from operations		196,521	63,342
財務費用	Finance costs	9	(28,636)	(34,362)
應佔聯營公司業績	Share of results of associates		19,989	7,402
除稅前溢利	Profit before taxation	10	187,874	36,382
稅項	Taxation	11	(80,982)	(17,340)
未計少數股東權益前溢利	Profit before minority interests		106,892	19,042
少數股東權益	Minority interests		43,258	59,829
本年度純利	Net profit for the year		150,150	78,871
股息	Dividends	12	45,080	40,572
每股盈利	Earnings per share	13		
基本	Basic		港幣10.0仙 HK10.0 cents	港幣5.2仙 HK5.2 cents
攤薄	Diluted		港幣10.0仙 HK10.0 cents	港幣5.2仙 HK5.2 cents