

# 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 31st December 2004

		附註 Note	2004 港幣千元 HK\$'000	2003 港幣千元 HK\$'000
營業額	Turnover	4(a)	2,530,165	2,513,898
銷售成本	Cost of sales	5	(2,037,426)	(2,093,583)
毛利	Gross profit		492,739	420,315
其他收益	Other revenue	4(a)	29,431	19,871
銷售和分銷費用	Selling and distribution expenses		(153,745)	(235,051)
一般及管理費用	General and administrative expenses		(315,423)	(273,833)
出售一家附屬公司 權益之收益	Gain on disposal of interests in a subsidiary	6	–	4,963
經營溢利／(虧損)	Operating profit/(loss)	7	53,002	(63,735)
融資成本	Finance costs	8	(3,963)	(4,089)
應佔聯營公司 溢利／(虧損)	Share of profit/(loss) of associated companies		20,721	(13,726)
除稅前溢利／(虧損)	Profit/(loss) before taxation		69,760	(81,550)
稅項	Taxation	9	(13,183)	(9,638)
除稅後溢利／(虧損)	Profit/(loss) after taxation		56,577	(91,188)
少數股東權益	Minority interests		(4,711)	(1,161)
股東應佔溢利／ (虧損)	Profit/(loss) attributable to shareholders	10	51,866	(92,349)
股息	Dividends	11	26,874	–
每股盈利／(虧損)	Earnings/(losses) per share	12	HK\$0.19	HK\$(0.34)