

簡明綜合損益表

Condensed Consolidated Profit and Loss Account

截至二零零五年六月三十日止六個月 for the six months ended 30 June 2005

		截至六月三十日止六個月	
		Six months ended 30 June	
		二零零五年 (未經審核) 港幣千元 2005 (Unaudited) HK\$'000	二零零四年 (未經審核及重列) 港幣千元 2004 (Unaudited & Restated) HK\$'000
		附註 Notes	
營業額	Turnover	2	25,255,560
銷售成本	Cost of sales		(20,729,128)
毛利	Gross profit		4,526,432
其他收益	Other revenue	3	798,940
銷售及分銷費用	Selling and distribution expenses		(2,505,391)
一般及行政費用	General and administrative expenses		(1,046,409)
經營溢利	Profit from operations		1,773,572
財務成本	Finance costs	4	(213,452)
應佔共同控制實體業績淨額	Share of net results of jointly controlled entities		15,878
應佔聯營公司業績淨額	Share of net results of associates		170,474
除稅前溢利	Profit before taxation	5	1,746,472
稅項	Taxation	6	(284,808)
本期溢利	Profit for the period		1,461,664
分配於：	Attributable to :		
本公司股東權益	Shareholders of the Company		1,262,360
少數股東權益	Minority interests		199,304
			1,461,664
每股盈利	Earnings per share	8	
基本	Basic		HK\$0.59
攤薄	Diluted		HK\$0.57