

綜合損益表

Consolidated Profit and Loss Account

截至二零零三年十二月三十一日止年度 for the year ended 31 December 2003

			二零零三年 港幣千元 2003 HK\$'000	二零零二年 (重列) 港幣千元 2002 (Restated) HK\$'000
		附註 Notes		
營業額	Turnover	3	34,655,172	28,822,019
銷售成本	Cost of sales		(28,120,003)	(23,114,000)
毛利	Gross profit		6,535,169	5,708,019
其他收益	Other revenue	4	358,929	444,851
銷售及分銷費用	Selling and distribution expenses		(3,642,407)	(2,759,151)
一般及行政費用	General and administrative expenses		(1,714,787)	(1,587,121)
經營溢利	Profit from operations		1,536,904	1,806,598
財務成本	Finance costs	5	(225,461)	(312,246)
應佔一間共同控制 實體業績	Share of results of a jointly controlled entity		184,938	—
應佔聯營公司業績	Share of results of associates		484,686	449,930
除稅前溢利	Profit before taxation	6	1,981,067	1,944,282
稅項	Taxation	10	(254,997)	(335,080)
除稅後溢利	Profit after taxation		1,726,070	1,609,202
少數股東權益	Minority interests		(270,893)	(204,269)
股東應佔溢利	Profit attributable to shareholders		1,455,177	1,404,933
每股盈利	Earnings per share	12		
基本	Basic		HK\$0.70	HK\$0.68
攤薄	Diluted		HK\$0.69	HK\$0.67