

簡明綜合損益表

Condensed Consolidated Profit and Loss Account

截至二零零四年六月三十日止六個月 For the six months ended 30 June 2004

		附註 Notes	二零零四年 (未經審核) 港幣千元 2004 (Unaudited) HK\$'000	二零零三年 (未經審核) 港幣千元 2003 (Unaudited) HK\$'000
營業額	Turnover	3	22,640,634	16,190,163
銷售成本	Cost of sales		(18,764,232)	(13,168,155)
毛利	Gross profit		3,876,402	3,022,008
其他收益	Other revenue		201,862	145,134
銷售及分銷費用	Selling and distribution expenses		(2,063,330)	(1,734,989)
一般及行政費用	General and administrative expenses		(991,264)	(780,772)
經營溢利	Profit from operations		1,023,670	651,381
財務成本	Finance costs	4	(134,950)	(128,552)
應佔一間共同控制 實體業績	Share of results of a jointly controlled entity		—	143,177
應佔聯營公司業績	Share of results of associates		230,822	228,498
除稅前溢利	Profit before taxation	5	1,119,542	894,504
稅項	Taxation	6	(117,557)	(70,202)
除稅後溢利	Profit after taxation		1,001,985	824,302
少數股東權益	Minority interests		(200,010)	(74,569)
股東應佔溢利	Profit attributable to shareholders		801,975	749,733
每股盈利	Earnings per share	8		
基本	Basic		HK\$0.38	HK\$0.36
攤薄	Diluted		HK\$0.37	HK\$0.36