



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

(未經審核)
截至六月三十日止六個月
(Unaudited)
Six months ended 30 June

		附註 Notes	二零零四年 2004 港幣千元 HK\$'000	二零零三年 2003 港幣千元 HK\$'000
營業額	Turnover	2	114,627	66,887
銷售成本	Cost of sales		(71,426)	(49,024)
毛利總額	Gross profit		43,201	17,863
其他收入及收益	Other revenues and gains		28,213	98,161
銷售及分銷成本	Selling and distribution costs		(6,792)	(6,698)
一般及行政開支	General and administrative expenses		(25,032)	(24,016)
經營業務之盈利	Operating profit	3	39,590	85,310
財務成本	Finance costs		(1,656)	(12,936)
			37,934	72,374
應佔盈利減虧損	Share of profits less losses of			
聯營公司	Associates		118,221	267,690
共同控權合資公司	Jointly-controlled entities		545	1,619
除稅前盈利	Profit before taxation		156,700	341,683
稅項	Taxation	4	(15,107)	(38,912)
未計少數股東權益之盈利	Profit before minority interests		141,593	302,771
少數股東權益	Minority interests		(178)	(4)
股東應佔盈利	Profit attributable to shareholders		141,415	302,767
每股盈利	Earnings per share	5	港幣HK	港幣HK
— 基本	— Basic		1.25仙cents	2.70仙cents
— 攤薄	— Diluted		不適用N/A	不適用N/A

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