

Consolidated Income Statement

綜合收入報表

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 NOTES	二零零四年 2004 千港元 HK\$'000	二零零三年 2003 千港元 HK\$'000
營業額	Turnover	4	2,672,843	2,043,542
銷售成本	Cost of sales		(1,934,905)	(1,557,258)
毛利	Gross profit		737,938	486,284
其他經營收入	Other operating income	5	80,574	83,009
分銷成本	Distribution costs		(103,234)	(90,534)
行政開支	Administrative expenses		(265,826)	(224,930)
其他經營開支	Other operating expenses		(97,883)	(79,426)
商譽攤銷	Amortisation of goodwill		(9,496)	(9,670)
負商譽撥回	Release of negative goodwill		56,988	66,052
營業溢利	Profit from operations	6	399,061	230,785
財務成本	Finance costs	7	(23,965)	(29,767)
應佔聯營公司業績	Share of results of associates		26,417	18,066
視作出售一家聯營公司的收益	Gain on deemed disposal of an associate	16	25,815	19,835
出售一家聯營公司的收益	Gain on disposal of an associate		–	182
出售附屬公司的收益	Gain on disposal of subsidiaries	28	–	238
除稅前溢利	Profit before taxation		427,328	239,339
稅項	Taxation	9	(33,852)	(21,159)
未計少數股東權益前溢利	Profit before minority interests		393,476	218,180
少數股東權益	Minority interests		(75,112)	(30,340)
年內溢利	Profit for the year		318,364	187,840
股息	Dividend			
擬派末期股息每股2.50港仙 (二零零三年: 1.50港仙)	Proposed final dividend of 2.50 HK cents (2003: 1.50 HK cents) per share	10	66,187	39,350
每股盈利	Earnings per share	11	仙	仙
基本	Basic		12.07 cents	7.17 cents
攤薄	Diluted		仙	仙
			11.86 cents	7.13 cents