

# Consolidated Income Statement 綜合收益表

For The Year Ended 31st December 2003

截至二零零三年十二月三十一日止年度

			2003 二零零三年 HK\$'000 港幣千元	Restated 重列後 2002 二零零二年 HK\$'000 港幣千元
		Notes 附註		
Turnover	營業額	2	2,036,362	1,908,344
Cost of sales	銷售成本		(1,645,214)	(1,514,265)
Gross profit	毛利		391,148	394,079
Other income	其他收入	3	4,391	15,507
Selling and distribution expenses	銷售及推銷費用		(185,519)	(198,744)
Administrative expenses	行政費用		(125,331)	(129,116)
Other operating expenses	其他經營費用		(24,465)	(32,675)
Profit from operations	經營業務溢利		60,224	49,051
Net interest expenses	淨利息支出	4	(11,046)	(13,761)
Release of negative goodwill	負商譽的變現		9,976	6,382
Operating profit	經營溢利	5	59,154	41,672
Share of results of a jointly controlled entity	應佔共同控制個體的業績		2,017	1,366
Profit from ordinary activities before taxation	除稅前日常業務的溢利		61,171	43,038
Taxation	稅項	7(b)	(19,668)	(23,571)
Profit after taxation	除稅後溢利		41,503	19,467
Minority interests	少數股東權益		(3,268)	(1,766)
Profit attributable to shareholders	股東應佔溢利	9	38,235	17,701
Dividend attributable to the year	本年度股息			
Final dividend proposed after the balance sheet date	結算日後擬派之末期股息	10	14,601	—
Earnings per share	每股盈利	11		
Basic	基本		HK\$0.16	HK\$0.07