

# Consolidated Profit and Loss Account

## 綜合損益表

For the year ended 31 December 2003  
(Expressed in Hong Kong dollars)

截至二零零三年十二月三十一日止年度  
(以港元為單位)

		Note 附註	2003 二零零三年 \$'000 千元	2002 二零零二年 \$'000 千元
<b>Turnover</b>	<b>營業額</b>	2, 12	<b>541,809</b>	396,955
Cost of sales	銷售成本		<b>(412,569)</b>	(299,071)
			<b>129,240</b>	97,884
Other revenue	其他收益	3	<b>1,821</b>	1,762
Selling and distribution expenses	銷售及分銷開支		<b>(14,319)</b>	(9,769)
Administrative expenses	行政開支		<b>(11,511)</b>	(9,892)
Deficit on revaluation of land and buildings	重估土地及樓宇虧損	13	<b>(2,424)</b>	-
Other operating expenses	其他經營開支		<b>(18,891)</b>	(11,042)
<b>Profit from operations</b>	<b>經營溢利</b>		<b>83,916</b>	68,943
Finance costs	融資成本	4(a)	<b>(31)</b>	(281)
<b>Profit from ordinary activities before taxation</b>	<b>除稅前正常業務溢利</b>		<b>83,885</b>	68,662
Income tax	所得稅	5(a)	<b>(7,840)</b>	(5,517)
<b>Profit attributable to shareholders</b>	<b>股東應佔溢利</b>	8, 24	<b>76,045</b>	63,145
<b>Dividends attributable to the year:</b>	<b>本年度股息：</b>	9		
Special dividend declared during the year	年內宣派特別股息		<b>5,469</b>	24,560
Final dividend proposed after the balance sheet date	結算日後建議末期股息		<b>17,232</b>	-
			<b>22,701</b>	24,560
<b>Earnings per share</b>	<b>每股盈利</b>	10		
			<b>HK cents 港仙</b>	<b>HK cents 港仙</b>
Basic	基本		<b>27.59</b>	26.31
Diluted	攤薄		<b>27.52</b>	N/A 不適用

The notes on pages 62 to 107 form part of these financial statements. 第62至107頁之附註為此財務報表之一部份。