

綜合利潤表 (截至二零零三年十二月三十一日止年度)

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Consolidated Income Statement (For the year ended 31st December, 2003)

			2003	2002
		附註 NOTES	港幣千元 HK\$'000	港幣千元 HK\$'000 (重列) (Restated)
營業額	Turnover	4	1,904,212	1,080,332
銷售成本	Cost of sales		(1,503,756)	(815,541)
毛利	Gross profit		400,456	264,791
其他營運收入	Other operating income	5	52,974	63,245
已竣工物業之存貨 減值撥備	Write-down of inventories of completed properties		(6,500)	(15,180)
呆壞帳準備	Allowance for doubtful debts		(9,469)	(24,102)
市場及分銷費用	Marketing and distribution costs		(46,111)	(28,505)
行政費用	Administrative expenses		(116,813)	(110,999)
其他營運費用	Other operating expenses		(6,739)	(7,469)
經營溢利	Profit from operations	6	267,798	141,781
財務費用	Finance costs	7	(75,083)	(56,317)
應佔聯營公司業績	Share of results of associates		908	2,595
應佔共同控制公司業績	Share of results of jointly controlled entities		72,730	118,014
共同控制公司及一間 聯營公司權益減值準備	Impairment loss in interests in jointly controlled entities and an associate		-	(5,541)
除稅前溢利	Profit before taxation		266,353	200,532
稅項	Taxation	10	(88,025)	(69,675)
未計少數股東權益前溢利	Profit before minority interests		178,328	130,857
少數股東權益	Minority interests		(75,908)	(43,811)
本年度保留淨溢利	Net profit for the year, retained	26	102,420	87,046
每股盈利	Earnings per share	11	港仙 HK cents	港仙 HK cents
基本	Basic		12.4	10.3
攤薄	Diluted		12.4	10.3