

Consolidated Income Statement 綜合損益表

For the year ended 31st December 2003 (Expressed in thousands of Hong Kong dollars) 截至二零零三年十二月三十一日止年度(以港幣千元單位列示)

		Note 附註	2003	2002 restated (重報)
Turnover	營業額	2 & 12	931,847	910,370
Cost of sales	銷售成本		(686,290)	(698,074)
			245,557	212,296
Goodwill	商譽	4 & 15	(307)	1,502
Other revenue	其他收入	3	16,427	14,461
Other net (loss)/gain	其他(虧損)/收益淨額	3	(930)	2,542
Selling and distribution costs	銷售及分銷成本		(47,627)	(42,190)
Administrative expenses	行政費用		(77,522)	(63,940)
Profit from operations	經營溢利		135,598	124,671
Finance costs	融資成本	4	(166)	(3)
Share of profits less losses of associates	應佔聯營公司溢利減虧損		(850)	(483)
Profit from ordinary activities before taxation	除稅前正常業務溢利	4	134,582	124,185
Income tax	所得稅	5(a)	(13,630)	(10,696)
Profit attributable to shareholders	股東應佔溢利	8 & 29	120,952	113,489
Dividends attributable to the year:	本年度股息:	9		
Interim dividend declared and paid during the year	年內已宣派中期股息		19,755	15,600
Final dividend proposed after the balance sheet date	結算日後建議分派末期股息		39,509	41,885
			59,264	57,485
Earnings per share	每股盈利	10		
Basic	基本		\$0.185	\$0.179
Diluted	攤薄		\$0.183	\$0.178

The notes on pages 57 to 109 form part of these financial statements.

第 57 頁至第 109 頁的附註屬本財務報表的一部份。