

# Consolidated Income Statement

## 綜合損益表

For the year ended 31 December 2003 截至二零零三年十二月三十一日止年度

		Notes 附註	2003 二零零三年 HK\$'000 千港元	2002 二零零二年 HK\$'000 千港元
Turnover	營業額	4	98,523	85,908
Cost of sales	銷售成本		(42,948)	(28,883)
Gross profit	毛利		55,575	57,025
Other operating income	其他經營收入	6	2,224	2,493
Selling expenses	銷售費用		(10,065)	(4,967)
Administrative expenses	行政費用		(9,625)	(8,812)
Professional and other expenses incurred in connection with the listing of the Company's shares on the Main Board of The Stock Exchange of Hong Kong Limited	有關本公司股份於香港聯合交易所有限公司主板上市所產生專業及其他費用		(4,502)	-
Research and development costs	研究及開發成本		-	(6,918)
Write off of intangible assets	撇銷無形資產		-	(1,410)
Profit before taxation	除稅前盈利	7	33,607	37,411
Taxation	稅項	9	(6,255)	-
Net profit for the year	年內盈利淨額		27,352	37,411
Dividends	股息	10	-	-
Earnings per share (HK cents)	每股盈利 (港仙)	11		
Basic	基本		1.61	2.20