

Consolidated Profit and Loss Account

綜合損益表

For the year ended 31st December 2003

截至二零零三年十二月三十一日止年度

		Note 附註	2003 二零零三年 HK\$'000 千港元	2002 二零零二年 HK\$'000 千港元 As restated 重列
Turnover	營業額	4	3,325,922	2,126,789
Cost of sales	銷售成本		(2,431,612)	(1,347,736)
Gross profit	毛利		894,310	779,053
Other revenue	其他收入	4	7,211	2,632
Selling and marketing expenses	銷售及市場推廣費用		(231,251)	(200,529)
General and administrative expenses	一般及行政費用		(139,852)	(146,201)
Profit from operations	經營溢利	5	530,418	434,955
Share of profit of a jointly controlled entity	應佔一間共同控制實體溢利		110,922	91,586
Share of loss of an associate	應佔一間聯營公司虧損		(1,118)	(3,033)
Finance costs	財務成本	6	(4,280)	(12,644)
Profit before taxation	除稅前溢利		635,942	510,864
Taxation	稅項	9	(252,000)	(229,811)
Profit after taxation	除稅後溢利		383,942	281,053
Minority interests	少數股東權益		(68,588)	(51,971)
Profit attributable to shareholders	股東應佔溢利	10	315,354	229,082
Dividends	股息	11	50,100	40,080
Earnings per share	每股盈利			
– Basic	– 基本	13	HK 31 cents 港仙	HK 23 cents 港仙
– Diluted	– 攤薄	13	HK 31 cents 港仙	HK 23 cents 港仙