綜合收益表

Consolidated Income Statement

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

		971 33 37	2002	2002
		附註 Notes	2003 港幣千元 HK\$'000	2002 港幣千元 HK\$'000 (重列)
				(restated)
營業額 銷售成本	Turnover Cost of sales	4	1,252,282 (1,165,120)	1,130,158 (1,077,899)
21 D MA	cost of sales		(1,103,120)	(1,077,033)
毛利 其他經營收入 銷售及市場推廣支出 一般及行政支出	Gross profit Other operating income Selling and marketing expenses General and administration expenses	6	87,162 100,596 (13,745) (55,749)	52,259 82,220 (33,996) (49,640)
呆壞賬抵備	Allowance for bad and doubtful debts		(54,922)	(71,019)
經營溢利 (虧損) 財務費用 應佔聯營公司業績	Profit (loss) from operations Finance costs Share of results of associates	9	63,342 (34,362) 7,402	(20,176) (5,009) 20,869
除税前溢利(虧損) 税項	Profit (loss) before taxation Taxation	10 11	36,382 (17,340)	(4,316) 74,079
未計少數股東權益前溢利 少數股東權益	Profit before minority interests Minority interests		19,042 59,829	69,763 35,873
本年度純利	Net profit for the year		78,871	105,636
股息	Dividends	12	40,572	40,610
毎股盈利	Earnings per share	13		
基本	Basic		港幣5.2仙 HK5.2 cents	港幣7.0仙 HK7.0 cents
			港幣5.2仙	港幣7.0仙
攤薄	Diluted		HK5.2 cents	HK7.0 cents