

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

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