

# CONSOLIDATED INCOME STATEMENT

## 綜合收益表

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 HK\$'000 千港元	2002 HK\$'000 千港元
Turnover	營業額	4	1,353,518	710,107
Cost of sales	銷售成本		(1,199,835)	(609,761)
Gross profit	毛利		153,683	100,346
Other operating income	其他經營收入		761	400
Selling and distribution expenses	銷售及分銷開支		(56,595)	(31,440)
Administrative expenses	行政費用		(36,668)	(31,764)
Profit from operations	經營溢利	5	61,181	37,542
Finance costs	財務成本	6	(5,366)	(4,132)
Profit before taxation	除稅前溢利		55,815	33,410
Taxation	稅項	8	(4,057)	(101)
Profit before minority interests	未計少數股東權益前溢利		51,758	33,309
Minority interests	少數股東權益		40	(35)
Net profit for the year	本年度溢利淨額		51,718	33,344
Dividends	股息	9	5,969	—
Earnings per share	每股盈利	10		
— Basic	— 基本		HK\$0.18	HK\$0.12
— Diluted	— 攤薄		HK\$0.18	HK\$0.12