

Consolidated Income Statement

綜合收益表

For the Year Ended December 31, 2003
截至2003年12月31日止年度

			1.1.2003 to 至 12.31.2003 HK\$'000 千港元	10.1.2001 to 至 12.31.2002 HK\$'000 千港元
		Notes 附註		
Turnover	營業額	4	446,802	417,747
Cost of sales	銷售成本		(388,868)	(346,475)
Gross profit	毛額溢利		57,934	71,272
Other operating income	其他經營收入	6	2,692	6,883
Selling and distribution expenses	銷售及分銷支出		(5,763)	(5,024)
Administrative expenses	行政支出		(26,284)	(36,740)
Loss on disposals and write-offs of property, plant and equipment	出售及撇銷物業、 機器及設備之虧損		(112)	(6,319)
Deficit on revaluation of property, plant and equipment	重估物業、機器及設備 之虧絀		—	(3,529)
Recognition of impairment loss in property, plant and equipment	確認物業、機器及設備 之減值虧損	15	(1,574)	(2,300)
Recognition of impairment loss in goodwill arising on acquisition of subsidiaries	確認收購附屬公司時 產生商譽之減值虧損	17	(6,316)	(9,227)
Profit from operations	經營溢利	7	20,577	15,016
Finance costs	融資成本	8	(3,430)	(4,025)
Profit before taxation	除稅前溢利		17,147	10,991
Taxation charge	稅項支出	12	(214)	(313)
Profit before minority interests	未計少數股東權益前溢利		16,933	10,678
Minority interests	少數股東權益		118	292
Net profit for the year/period	年內／期內溢利淨額		17,051	10,970
Dividend	股息	13	3,853	—
Earnings per share	每股盈利	14		
Basic	基本		0.52 cents	0.34 cents
Diluted	攤薄		0.52 cents	0.34 cents