

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

			二零零三年 2003 千港元 HK\$'000	二零零二年 2002 千港元 HK\$'000
		附註 Notes		
營業額	Turnover	(5)	457,077	467,663
銷售成本	Cost of sales		(345,042)	(363,610)
毛利	Gross profit		112,035	104,053
利息收入	Interest income	(6)	3,414	4,438
銷售及分銷費用	Selling and distribution expenses		(14,206)	(13,364)
行政費用	Administrative expenses		(25,975)	(18,148)
經營溢利	Profit from operations	(7)	75,268	76,979
財務成本	Finance costs	(8)	(97)	–
其他收入／(費用)淨額	Other income/(expenses), net		1,114	(28,064)
除稅前溢利	Profit before taxation		76,285	48,915
稅項	Taxation	(11)	(9,246)	(8,593)
除少數股東權益前溢利	Profit before minority interests		67,039	40,322
少數股東權益	Minority interests		(461)	710
本年度溢利淨額	Net profit for the year		66,578	41,032
股息	Dividends	(12)	19,739	16,289
每股盈利	Earnings per share	(13)	8.2 cents仙	5.0 cents仙