

## 綜合損益表 Consolidated Income Statement

49

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

		附註 Notes	2003 千港元 HK\$'000	2002 千港元 HK\$'000 (經重列) (restated)
營業額	Turnover	4	<b>589,653</b>	554,548
銷售成本	Cost of sales		<b>(478,877)</b>	(454,633)
毛利	Gross profit		<b>110,776</b>	99,915
其他收入	Other operating income	5	<b>8,267</b>	13,302
分銷費用	Distribution costs		<b>(13,183)</b>	(12,035)
行政開支	Administrative expenses		<b>(84,489)</b>	(87,480)
經營溢利	Profit from operations	6	<b>21,371</b>	13,702
財務費用	Finance costs	7	<b>(4,018)</b>	(3,607)
應佔聯營公司溢利	Share of result of an associate		<b>11,168</b>	124
除稅前溢利	Profit before taxation		<b>28,521</b>	10,219
稅項	Taxation	9	<b>(4,295)</b>	(2,018)
除少數股東權益前溢利	Profit before minority interests		<b>24,226</b>	8,201
少數股東權益	Minority interests		<b>(1,176)</b>	(488)
本年度溢利	Profit for the year	26	<b>23,050</b>	7,713
建議股息(港幣:仙)	Dividend proposed per share (HK cent)	10	<b>0.5</b>	0.5
每股盈利	Earnings per share	11		
基本(港幣:仙)	Basic (HK cents)		<b>4.19</b>	1.39