

CONSOLIDATED INCOME STATEMENT  
綜合收益表FOR THE YEAR ENDED 31ST MARCH, 2004  
截至二零零四年三月三十一日止年度

		NOTES 附註	2004 HK\$'000 千港元	2003 HK\$'000 千港元 (As restated) (經重列)
Turnover	營業額	4	800,578	727,539
Cost of sales	銷售成本		(611,303)	(479,464)
Gross profit	毛利		189,275	248,075
Surplus (deficit) on revaluation of investments in securities	重估證券投資之盈餘 (虧絀)		15,931	(7,573)
Deficit on revaluation of investment properties	重估投資物業之虧絀		(9,130)	(2,210)
Other operating income	其他經營收入	6	13,322	13,774
Selling and distribution costs	銷售及分銷成本		(36,026)	(36,067)
Administrative expenses	管理費用		(119,018)	(118,725)
Impairment loss recognised on investments in securities	證券投資之已確認減值虧損		(6,452)	(6,474)
Profit from operations	經營溢利	7	47,902	90,800
Finance costs	財務成本	8	(1,230)	(1,120)
Share of results of associates	攤佔聯營公司業績		3,327	(28,064)
Release of negative goodwill of an associate	攤分一間聯營公司之負商譽	15(e)	581	—
Loss on deemed disposal of an associate	被視為出售一間聯營公司之虧損		(9,465)	(1,027)
Loss on disposal of a subsidiary	出售一間附屬公司之虧損		—	(1,135)
Profit before taxation	除稅前溢利		41,115	59,454
Income taxes	所得稅	9	(9,761)	(10,745)
Profit after taxation	除稅後溢利		31,354	48,709
Minority interests	少數股東權益		6,672	978
Net profit for the year	本年度純利		38,026	49,687
Dividends	股息	10	32,468	35,569
Earnings per share	每股盈利	11		
- Basic	- 基本		2.9 cents 仙	3.8 cents 仙
- Diluted	- 攤薄		2.9 cents 仙	3.8 cents 仙