

財務摘要		FINANCIAL HIGHLIGHTS	
		截至六月三十日止六個月	
		Six months ended June 30	
		2004	2003
		(未經審核)	(未經審核)
		(Unaudited)	(Unaudited)
經營業績	OPERATING RESULTS		
營業額 (港幣百萬元)	Turnover (HK\$ million)	1,858	1,527
經營溢利 (港幣百萬元)	Operating profit (HK\$ million)	235	92
股東應佔溢利 (港幣百萬元)	Profit attributable to shareholders (HK\$ million)	171	63
每股資料	PER SHARE DATA		
每股盈利 – 基本 (港仙)	Earnings per share – Basic (HK cents)	11.8	4.4
每股中期股息 (港仙)	Interim dividend per share (HK cents)	4.0	1.5
每股中期特別股息 (港仙)	Interim special dividend per share (HK cents)	1.5	3.0
財務比率	FINANCIAL RATIOS		
存貨對銷售之流轉比率 (天)	Inventory turnover on sales (days)	23	20
平均總資產回報率	Return on average total assets	6.9%	2.7%
平均股東資金回報率	Return on average shareholders' funds	9.6%	3.7%
銷售回報率	Return on sales	9.2%	4.1%