

## 簡明綜合損益賬

截至二零零四年六月三十日止六個月

## CONDENSED CONSOLIDATED PROFIT AND LOSS ACCOUNT

FOR THE SIX MONTHS ENDED 30TH JUNE 2004

		未經審核 截至六月三十日止六個月 Unaudited Six months ended 30th June	
		二零零四年 2004 千港元 HK\$'000	二零零三年 2003 千港元 HK\$'000
		附註 Note	
營業額	Turnover	2及3	1,712,352
銷售成本	Cost of sales		(1,218,852)
毛利	Gross profit		493,500
其他收入	Other revenue		2,168
銷售及市場推廣費用	Selling and marketing expenses		(92,768)
一般及行政費用	General and administrative expenses		(58,339)
經營溢利	Profit from operations	4	344,561
攤佔聯營公司虧損	Share of loss of associates		(325)
分佔共同控制實體溢利	Share of profit of a jointly controlled entity		57,432
財務成本	Finance costs	5	(6,527)
除稅前溢利	Profit before taxation		395,141
稅項	Taxation	6	(166,065)
除稅後溢利	Profit after taxation		229,076
少數股東權益	Minority interests		(42,212)
股東應佔溢利	Profit attributable to shareholders		186,864
股息	Dividends	7	30,090
每股盈利	Earnings per share		
— 基本	— Basic	8	HK19 cents港仙
— 攤薄	— Diluted	8	HK19 cents港仙