

Consolidated Income Statement ■ 綜合收益表

For the year ended 30 June 2004
截至二零零四年六月三十日止年度

		附註 Notes	2004 千港元 HK\$'000	2003 千港元 HK\$'000 (重列) (Restated)
營業額	Turnover	4	1,249,087	1,219,144
銷售成本	Cost of sales		(1,155,072)	(1,134,283)
毛利	Gross profit		94,015	84,861
銷售及分銷成本	Selling and distribution costs		(24,607)	(21,276)
行政費用	Administrative expenses		(40,611)	(39,827)
其他經營費用	Other operating expenses		(9,361)	(7,001)
來自經營業務之溢利	Profit from operating activities	5	19,436	16,757
融資成本	Finance costs	6	(1,409)	(788)
分佔聯營公司溢利減虧損	Share of profits less losses of associates		3,127	915
收購一間聯營公司之 商譽攤銷	Amortisation of goodwill on acquisition of an associate	14	(1,411)	(1,411)
除稅前溢利	Profit before tax		19,743	15,473
稅項	Tax	7	(5,957)	(4,246)
未計少數股東權益前溢利	Profit before minority interests		13,786	11,227
少數股東權益	Minority interests		1,418	(1,089)
股東應佔日常業務純利	Net profit from ordinary activities attributable to shareholders	8	15,204	10,138
股息	Dividends	9		
中期股息	Interim		2,798	2,798
擬派末期股息	Proposed final		2,798	2,798
			5,596	5,596
每股盈利	Earnings per share	10		
基本	Basic		HK5.4 cents 港仙	HK3.6 cents 港仙
攤薄	Diluted		N/A 不適用	N/A 不適用