

CONSOLIDATED INCOME STATEMENT | 綜合收益賬

For the year ended 31st August, 2004

截至二零零四年八月三十一日止年度

			2004	2003
		Notes	HK\$'000	HK\$'000
		附註	千港元	千港元 (Restated) (重列)
Turnover	營業額	4	6,773,986	5,546,447
Cost of sales	銷售成本		<u>(5,520,156)</u>	<u>(4,104,473)</u>
			1,253,830	1,441,974
Other operating income	其他營運收入		77,789	49,387
Distribution expenses	銷售費用		<u>(390,303)</u>	<u>(387,830)</u>
Administrative expenses	行政費用		<u>(651,428)</u>	<u>(607,343)</u>
Profit from operations	營運盈利	5	289,888	496,188
Finance costs	借貸成本	7	<u>(41,229)</u>	<u>(39,094)</u>
Share of results of jointly controlled entities	應佔共同控制機構業績		<u>—</u>	<u>456</u>
Profit before taxation	除稅前盈利		248,659	457,550
Income tax expense	所得稅支出	8	<u>(33,458)</u>	<u>(74,466)</u>
Profit before minority interests	除少數股東權益前盈利		215,201	383,084
Minority interests	少數股東權益		<u>(35,062)</u>	<u>(39,174)</u>
Profit for the year	是年度盈利		<u>180,139</u>	<u>343,910</u>
Dividends paid	已付股息	9	<u>107,163</u>	<u>180,610</u>
Earnings per share	每股盈利	10		
Basic	基本		<u>22.75 cents 仙</u>	<u>43.83 cents 仙</u>
Diluted	攤薄		<u>22.73 cents 仙</u>	<u>43.67 cents 仙</u>

