

# 綜合損益表

截至二零零四年十二月三十一日止年度

## CONSOLIDATED PROFIT AND LOSS ACCOUNT

FOR THE YEAR ENDED 31 DECEMBER 2004

		由二零零三年 三月十三日 (註冊成立日)		
		截至二零零四年 十二月三十一日	至二零零三年 十二月三十一日	
		止年度	止期間	
		千港元	千港元	
		附註	Period from 13/3/2003 (date of incorporation) to 31/12/2003	
		Notes	HK\$'000	
		Year ended 31/12/2004	HK\$'000	
營業額	Turnover	4	1,438,391	543,729
銷售成本	Cost of sales		(1,063,538)	(410,913)
毛利	Gross profit		374,853	132,816
其他收入	Other income		33,417	20,127
銷售及分銷費用	Selling and distribution expenses		(115,739)	(42,034)
一般及行政費用	General and administrative expenses		(149,724)	(63,360)
經營盈利	Profit from operations		142,807	47,549
財務費用	Finance costs	5	(21,572)	(10,024)
應佔聯營公司業績	Share of results of associates		(7)	(3,423)
除稅前盈利	Profit before taxation	6	121,228	34,102
稅項	Taxation	10	(4,631)	(3,254)
未計少數股東權益前盈利	Profit before minority interests		116,597	30,848
少數股東權益	Minority interests		(27,941)	(7,295)
股東應佔盈利	Profit attributable to shareholders		88,656	23,553
股息	Dividend	11	19,090	–
每股盈利 (港元)	Earnings per share (HK\$)	12		
– 基本	– basic		0.244	0.114
– 攤薄	– diluted		0.244	0.114