

Consolidated Income Statement 綜合收益表

for the year ended 31st December, 2004 截至二零零四年十二月三十一日止年度

		NOTES 附註	2004 二零零四年 HK\$'000 千港元	2003 二零零三年 HK\$'000 千港元
Turnover	營業額	3	1,608,728	1,303,847
Cost of sales and direct operating expenses	銷售成本及直接經營開支		(726,217)	(608,851)
Gross profit	毛利		882,511	694,996
Other operating income	其他經營收入	4	47,281	43,189
Distribution costs	分銷成本		(335,533)	(292,471)
Administrative expenses	行政開支		(68,895)	(45,520)
Profit from operations	經營溢利	5	525,364	400,194
Finance costs	融資成本	7	(11,449)	(66,616)
Surplus (deficit) on revaluation of investment properties	重估投資物業盈餘(虧絀)		6,818	(2,000)
Profit before taxation	除稅前溢利		520,733	331,578
Taxation	稅項	8	(79,435)	(56,931)
Net profit for the year	本年度純利		441,298	274,647
Dividend	股息	9	203,931	–
Earnings per share – basic	每股盈利 – 基本	10	HK\$0.662 港元	HK\$0.610港元