

綜合收益表 Consolidated Income Statement

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

			二零零四年 2004 港幣千元 HK\$'000	二零零三年 2003 港幣千元 HK\$'000
		附註 Notes		
營業額	Turnover	4	377,844	382,879
銷售成本	Cost of sales		(304,108)	(264,334)
毛利	Gross profit		73,736	118,545
其他經營收入	Other operating income		21,633	30,247
分銷成本	Distribution costs		(7,822)	(9,352)
行政開支	Administrative expenses		(27,653)	(24,538)
商譽攤銷	Amortisation of goodwill		(5,106)	(5,106)
呆壞賬準備	Allowance for bad and doubtful debts		(11,877)	(7,109)
經營溢利	Profit from operations	5	42,911	102,687
融資成本	Finance costs	7	(6,563)	(7,006)
除稅前溢利	Profit before taxation		36,348	95,681
稅項	Taxation	8	(12,750)	(13,080)
除稅後溢利	Profit after taxation		23,598	82,601
少數股東權益	Minority interests		(13,184)	(32,578)
年度溢利淨額	Net profit for the year		10,414	50,023
股息	Dividend	9	—	29,176
			港仙 HK cents	港仙 HK cents
每股基本盈利	Basic earnings per share	10	1.43	6.86