

CONSOLIDATED PROFIT AND LOSS ACCOUNT

綜合損益表

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

	Note	2004 二零零四年 HK\$'000 千港元	2003 二零零三年 HK\$'000 千港元
	附註		
Turnover 營業額	2	445,260	431,618
Cost of sales 銷售成本		(320,609)	(323,416)
Gross profit 毛利		124,651	108,202
Other revenues 其他收益	2	253	518
Selling and distribution costs 銷售及分銷成本		(11,352)	(11,633)
Administrative expenses 行政費用		(77,125)	(60,333)
Other income 其他收入	2	25,033	4,487
Other operating expenses 其他經營支出		(407)	(303)
Operating profit 經營溢利	3	61,053	40,938
Finance costs 財務費用	4	(817)	(1,387)
Profit before taxation 除稅前溢利		60,236	39,551
Taxation 稅項	5	(9,961)	(6,112)
Profit from ordinary activities after taxation 除稅後之日常業務溢利		50,275	33,439
Minority interests 少數股東權益		155	–
Profit attributable to shareholders 股東應佔溢利	18	50,430	33,439
Earnings per share 每股盈利			
– Basic 基本	10	20.85 cents 港仙	13.83 cents 港仙
– Diluted 攤薄	10	N/A 不適用	N/A 不適用