

Consolidated Income Statement

綜合損益表

For the year ended 31 December 2004 (Expressed in Hong Kong dollars)

截至二零零四年十二月三十一日止年度(以港幣單位列示)

		Note 附註	2004 \$'000 千元	2003 \$'000 千元
Turnover	營業額	2 & 11	1,158,107	931,847
Cost of sales	銷售成本		(867,628)	(686,290)
			290,479	245,557
Goodwill	商譽	14	(5,737)	(307)
Other revenue	其他收入	3	18,300	16,427
Other net loss	其他虧損淨額	3	(13,659)	(930)
Selling and distribution costs	銷售及分銷成本		(49,064)	(47,627)
Administrative expenses	行政費用		(173,584)	(77,522)
Profit from operations	經營溢利		66,735	135,598
Finance costs	融資成本	4	(830)	(166)
Share of profits less losses of associates	應佔聯營公司溢利減虧損		(142)	(850)
Profit from ordinary activities before taxation	除稅前正常業務溢利	4	65,763	134,582
Income tax	所得稅	5(a)	(12,836)	(13,630)
Profit attributable to shareholders	股東應佔溢利	8 & 29	52,927	120,952
Dividends attributable to the year:	本年度股息：	9		
Interim dividend declared and paid during the year	年內已宣派中期股息		20,026	19,755
Final dividend proposed after the balance sheet date	結算日後建議分派末期股息		40,053	39,509
			60,079	59,264
Earnings per share	每股盈利	10		
Basic	基本		\$0.079	\$0.185
Diluted	攤薄		\$0.079	\$0.183

The notes on pages 48 to 121 form part of these financial statements.

第48頁至第121頁的附註屬本財務報表的一部分。