

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 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	5	4,449,913	3,325,922
Cost of sales	銷售成本		(3,040,671)	(2,431,612)
Gross profit	毛利		1,409,242	894,310
Other revenue	其他收入	5	117,706	7,211
Selling and marketing expenses	銷售及市場推廣費用		(251,400)	(231,251)
General and administrative expenses	一般及行政費用		(172,469)	(139,852)
Profit from operations	經營溢利	6	1,103,079	530,418
Share of profit of a jointly controlled entity	分佔共同控制實體溢利		100,390	110,922
Share of loss of an associated company	分佔聯營公司虧損		(734)	(1,118)
Finance costs	財務成本	7	(13,375)	(4,280)
Profit before taxation	除稅前溢利		1,189,360	635,942
Taxation	稅項	10	(473,931)	(252,000)
Profit after taxation	除稅後溢利		715,429	383,942
Minority interests	少數股東權益		(104,179)	(68,588)
Profit attributable to shareholders	股東應佔溢利	11	611,250	315,354
Dividends	股息	12	90,270	50,100
Earnings per share	每股盈利			
– Basic	– 基本	13	HK61 cents 港仙	HK31 cents 港仙
– Diluted	– 攤薄	13	HK61 cents 港仙	HK31 cents 港仙