

CONSOLIDATED PROFIT AND LOSS ACCOUNT

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
(以港元為單位)

		Note 附註	2004 二零零四年 \$'000 千元	2003 二零零三年 \$'000 千元
Turnover	營業額	2, 11	613,607	541,809
Cost of sales	銷售成本		(515,670)	(412,569)
			97,937	129,240
Other revenue	其他收益	3	1,172	1,821
Selling and distribution expenses	銷售及分銷開支		(22,431)	(17,821)
Administrative expenses	行政開支		(9,734)	(8,857)
Research and development expenses	研究及開發開支		(16,293)	(13,850)
Impairment loss on investment	投資減值虧損	14	(1,500)	-
Deficit on revaluation of land and buildings	重估土地及樓宇虧絀	12(d)	-	(2,424)
Other operating expenses	其他經營開支		(5,520)	(4,193)
			43,631	83,916
Profit from operations	經營溢利		43,631	83,916
Finance costs	融資成本	4(a)	-	(31)
			43,631	83,885
Profit from ordinary activities before taxation	除稅前正常業務溢利	4	43,631	83,885
Income tax	所得稅	5(a)	(4,690)	(7,840)
			38,941	76,045
Profit attributable to shareholders	股東應佔溢利	8, 22	38,941	76,045
Dividends attributable to the year:	本年度股息：	9		
Interim dividend declared during the year	年內宣派中期股息		7,519	-
Final dividend proposed after the balance sheet date	結算日後建議末期股息		4,386	17,232
Special dividend declared during the year	年內宣派特別股息		-	5,469
			11,905	22,701
			HK cents	HK cents
			港仙	港仙
Earnings per share	每股盈利	10		
Basic	基本		12.43	27.59
Diluted	攤薄		12.35	27.52

The notes on pages 51 to 85 form part of these financial statements.

第51至85頁之附註為此財務報表之一部份。