

## Consolidated Income Statement

### 綜合收益表

For the year ended December 31, 2004  
截至2004年12月31日止年度

		Notes 附註	2004 HK\$'000 千港元	2003 HK\$'000 千港元
Turnover	營業額	4	1,023,782	446,802
Cost of sales	銷售成本		(944,016)	(388,868)
Gross profit	毛額溢利		79,766	57,934
Other operating income	其他經營收入	6	1,586	2,692
Selling and distribution expenses	銷售及分銷支出		(8,767)	(5,763)
Administrative expenses	行政支出		(36,145)	(26,284)
Loss on disposals and write-offs of property, plant and equipment	出售及撇銷物業、機器及設備之虧損		—	(112)
Recognition of impairment loss in property, plant and equipment	確認物業、機器及設備之減值虧損		—	(1,574)
Recognition of impairment loss on goodwill of a subsidiary	確認一附屬公司商譽之減值虧損	16	(6,555)	(6,316)
Profit from operations	經營溢利	7	29,885	20,577
Finance costs	融資成本	8	(3,080)	(3,430)
Share of results of a jointly controlled entity	分佔一家共同控制實體業績		(644)	—
Profit before taxation	除稅前溢利		26,161	17,147
Taxation charge	稅項支出	11	(6,217)	(214)
Profit before minority interests	未計少數股東權益前溢利		19,944	16,933
Minority interests	少數股東權益		234	118
Net profit for the year	年內溢利淨額		20,178	17,051
Dividend	股息	12	4,817	3,853
Earnings per share	每股盈利	13		
Basic	基本		4.38 cents	5.21 cents
Diluted	攤薄		4.33 cents	5.21 cents