

## Consolidated Profit and Loss Account 綜合損益表

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

		Notes 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	870,910	626,453
Cost of sales	銷售成本		(680,354)	(475,267)
Gross profit	毛利		190,556	151,186
Other revenue and gains	其他收益及盈利		3,791	4,005
Selling and distribution costs	銷售及分銷費用		(34,825)	(28,270)
Administrative expenses	行政費用		(76,147)	(65,819)
Other operating expenses	其他經營費用		(2,186)	(8,908)
PROFIT FROM OPERATING ACTIVITIES	經營溢利	6	81,189	52,194
Finance costs	財務費用	7	(7,043)	(5,364)
Share of profits and losses of jointly controlled entities	應佔共同控制公司之溢利及虧損		(4,237)	(4,413)
PROFIT BEFORE TAX	除稅前溢利		69,909	42,417
Tax	稅項	10	(7,771)	(5,293)
PROFIT BEFORE MINORITY INTERESTS	未計少數股東權益之溢利		62,138	37,124
Minority interests	少數股東權益		(189)	(71)
NET PROFIT FROM ORDINARY ACTIVITIES ATTRIBUTABLE TO SHAREHOLDERS	股東應佔日常業務溢利淨額	11	61,949	37,053
DIVIDENDS	股息	12	7,457	—
EARNINGS PER SHARE	每股盈利	13		
– Basic	– 基本		HK16.78 cents 港仙	HK9.92 cents 港仙
– Diluted	– 攤薄		HK16.77 cents 港仙	N/A 不適用