

Consolidated Income Statement

綜合收益表

For the year ended 31 December 2004 截至二零零四年十二月三十一日止年度
(Expressed in Hong Kong dollars) (以港元為單位)

		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	4	358,142	320,086
Cost of sales	銷售成本		(82,291)	(61,192)
Gross profit	毛利		275,851	258,894
Other operating income	其他經營收益	6	23,097	21,950
Distribution costs	分銷成本		(126,921)	(123,536)
Administrative expenses	行政開支		(63,873)	(69,576)
Other operating expenses	其他經營支出		(8,759)	(4,201)
Profit from operations	經營溢利	7	99,395	83,531
Interest on bank overdraft	銀行透支利息		–	(6)
Share of loss of an associate	應佔一家聯營公司虧損		(337)	–
Profit before taxation	除稅前溢利		99,058	83,525
Income tax expense	所得稅	9	(36,333)	(30,084)
Profit before minority interests	除少數股東權益前溢利		62,725	53,441
Minority interests	少數股東權益		537	701
Net profit for the year	本年度純利		63,262	54,142
Dividends	股利	10	50,000	42,000
Basic earnings per share	每股基本盈利	11	HK 3.2 cents	HK 2.7 cents