

綜合損益表
Consolidated Income Statement

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

		附註 Notes	2004 千港元 HK\$'000	2003 千港元 HK\$'000
營業額	Turnover	4	774,255	589,653
銷售成本	Cost of sales		(653,038)	(478,877)
毛利	Gross profit		121,217	110,776
其他經營收入	Other operating income	5	14,613	7,893
分銷費用	Distribution costs		(18,815)	(13,183)
行政開支	Administrative expenses		(85,184)	(84,489)
經營溢利	Profit from operations	6	31,831	20,997
融資成本	Finance costs	7	(3,556)	(4,018)
應佔聯營公司溢利	Share of result of an associate		10,031	11,168
已撥回負商譽	Negative goodwill released		726	374
出售聯營公司部份 權益溢利	Profit on partial disposal of interest in an associate	15	22,568	-
除稅前溢利	Profit before taxation		61,600	28,521
稅項	Taxation	9	(10,292)	(4,295)
除少數股東權益前溢利	Profit before minority interests		51,308	24,226
少數股東權益	Minority interests		3,107	(1,176)
本年度溢利	Profit for the year	25	54,415	23,050
建議每股股息 (港仙)	Dividend proposed per share (HK cent)	10	1.0	0.5
每股盈利 基本(港仙)	Earnings per share Basic (HK cents)	11	9.88	4.19
攤薄(港仙)	Diluted (HK cents)		9.84	4.19