

綜合收益賬 Consolidated Income Statement

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

			二零零四年 2004 港幣千元 HK\$'000	二零零三年 2003 港幣千元 HK\$'000
		附註 Note		
營業額	Turnover	4	41,123	39,872
銷售成本	Cost of sales		(38,468)	(31,900)
毛利	Gross profit		2,655	7,972
其他營運收入	Other operating income		91	644
分銷及銷售費用	Distribution and selling expenses		(284)	(1,165)
行政費用	Administrative expenses		(15,192)	(19,271)
其他營運費用	Other operating expenses		–	(757)
營運虧損	Loss from operations	6	(12,730)	(12,577)
財務費用	Finance costs	7	(53)	(153)
應佔聯營公司業績	Share of results of associates		100,213	68,350
出售附屬公司之收益	Gain on disposal of subsidiaries		3,189	–
稅前溢利	Profit before taxation		90,619	55,620
所得稅開支	Income tax expense	8	(6,696)	(237)
未計少數股東權益前溢利	Profit before minority interests		83,923	55,383
少數股東權益	Minority interests		471	2,103
本年度溢利淨額	Net profit for the year		84,394	57,486
股息	Dividend			
擬派末期股息	Proposed final dividend of			
每股港幣 0.01 元	HK\$0.01 per share	9	41,203	–
每股盈利	Earnings per share			
– 基本	– basic	10	港幣 2.0 仙 HK 2.0 cents	港幣 1.6 仙 HK 1.6 cents
– 攤薄	– diluted	10	港幣 2.0 仙 HK 2.0 cents	不適用 N/A

