

Financial Highlights

財務概要

		2004 HK\$million 港幣百萬元	2003 HK\$million 港幣百萬元	Change in Percentage 變動 百分比
Result	業績			
Turnover	營業額	2,000.13	1,893.41	6%
Cost of sales	銷售成本	1,310.28	1,339.78	(2%)
Gross profit	毛利	689.85	553.63	25%
Operating profit	經營溢利	373.54	292.40	28%
Share of profits and losses of associates	應佔聯營公司溢利及虧損	374.50	308.18	22%
Profit attributable to shareholders	股東應佔純利	354.78	236.01	50%
Basic earnings per share (HK cents)	每股基本盈利(港仙)	14.29	9.69	47%
Dividend per share (HK cents)	每股股息(港仙)	5.00	4.00	25%
Balance Sheet	資產負債表			
Shareholders' funds	股東資金	3,712.59	3,371.15	10%
Cash and deposits	現金及存款	3,384.56	2,580.39	31%
Net borrowings	借貸淨額	1,487.47	1,117.88	33%
Shareholders' funds per share (HK\$)	每股股東資金(港元)	1.50	1.38	9%
Major Ratios	主要比率			
Gross profit margin (%)	邊際利潤(%)	34.49	29.24	18%
Net debt to equity (%)	淨資本負債比(%)	40.07	33.16	21%