

**CONSOLIDATED INCOME STATEMENT 綜合收益表**

For the eighteen months ended 30 June 2005 截至二零零五年六月三十日止十八個月

		Notes 附註	1.1.2004 to 至 30.6.2005 HK\$'000 港幣千元	1.1.2003 to 至 31.12.2003 HK\$'000 港幣千元
Turnover	營業額	3	3,054,627	2,036,362
Cost of sales	銷售成本		(2,524,034)	(1,645,214)
Gross profit	毛利		530,593	391,148
Other income	其他收入	4	23,025	4,391
Selling and distribution expenses	銷售及分銷費用		(236,364)	(185,519)
Administrative expenses	行政費用		(160,488)	(125,331)
Other operating expenses	其他經營費用		(33,231)	(24,465)
Profit from operations	經營業務溢利		123,535	60,224
Net interest expenses	淨利息支出	5	(8,812)	(11,046)
Reversal of provision for Group restructuring costs	集團重組費用 準備撥回		6,540	—
Release of negative goodwill	負商譽的變現		14,964	9,976
Operating profit	經營溢利	6	136,227	59,154
Share of results of a jointly controlled entity	應佔共同控制 個體的業績		4,792	2,017
Profit from ordinary activities before taxation	除稅前日常業務 的溢利		141,019	61,171
Taxation	稅項	8(b)	(49,029)	(19,668)
Profit after taxation	除稅後溢利		91,990	41,503
Minority interests	少數股東權益		(6,865)	(3,268)
Profit attributable to shareholders	股東應佔溢利	10	85,125	38,235
Dividend attributable to the period/year	本期間/年度股息	11		
Interim	中期		14,601	—
Proposed final	擬派末期		17,035	14,601
			31,636	14,601
Earnings per share (HK\$)	每股盈利(港幣)	12		
Basic	基本		0.35	0.16