

財務摘要		FINANCIAL HIGHLIGHTS	
			(重列)
			(Restated)
			截至六月三十日止六個月
			<b>Six months ended June 30</b>
		<b>2005</b>	2004
		(未經審核)	(未經審核)
		<b>(Unaudited)</b>	(Unaudited)
<b>經營業績</b>	<b>OPERATING RESULTS</b>		
營業額 (港幣百萬元)	Turnover (HK\$ million)	<b>2,152</b>	1,858
經營溢利 (港幣百萬元)	Operating profit (HK\$ million)	<b>246</b>	233
本公司股東應佔溢利 (港幣百萬元)	Profit attributable to shareholders of the Company (HK\$ million)	<b>187</b>	169
<b>每股資料</b>	<b>PER SHARE DATA</b>		
每股盈利 – 基本 (港仙)	Earnings per share – Basic (HK cents)	<b>12.8</b>	11.7
每股中期股息 (港仙)	Interim dividend per share (HK cents)	<b>4.5</b>	4.0
每股特別中期股息 (港仙)	Special interim dividend per share (HK cents)	<b>2.0</b>	1.5
<b>財務比率</b>	<b>FINANCIAL RATIOS</b>		
存貨對銷售之流轉比率 (日數)	Inventory turnover on sales (days)	<b>30</b>	23
平均總資產回報率 (附註1)	Return on average total assets (Note 1)	<b>7.4%</b>	7.6%
平均股東資金回報率 (附註2)	Return on average shareholders' funds (Note 2)	<b>9.5%</b>	9.5%
銷售回報率 (附註3)	Return on sales (Note 3)	<b>9.4%</b>	10.2%
附註:	Notes:		
1. 除稅後溢利除以平均總資產	1. Profit after taxation divided by average total assets		
2. 本公司股東應佔溢利除以 平均股東資金	2. Profit attributable to shareholders of the Company divided by average shareholders' funds		
3. 除稅後溢利除以銷售	3. Profit after taxation divided by sales		