

綜合收益表 Consolidated Income Statement

		附註 Note	2004 千美元 US\$'000	2003 千美元 US\$'000
營業額	Turnover	4	1,466,889	1,260,691
銷售成本	Cost of sales		(1,062,250)	(909,365)
毛利	Gross profit		404,639	351,326
其他收益	Other revenue	4	1,908	1,597
其他淨收入	Other net income	5	302,188	18,792
分銷成本	Distribution costs		(305,092)	(248,318)
行政費用	Administrative expenses		(42,937)	(38,106)
其他經營費用	Other operating expenses		(48,741)	(24,868)
經營溢利	Profit from operations		311,965	60,423
財務費用	Finance costs	7	(14,878)	(20,757)
應佔聯營公司(虧損)溢利	Share of (losses) profits of associates		(698)	4,639
除稅前溢利	Profit before taxation	7	296,389	44,305
稅項	Taxation	9	(8,576)	(7,868)
除稅後一般業務溢利	Profit from ordinary activities after taxation		287,813	36,437
少數股東權益	Minority interests		(1,384)	(621)
股東應佔溢利	Net profit attributable to shareholders	10	286,429	35,816
股息	Dividends	11	63,712	63,152
每股溢利	Earnings per share	12		
基本	Basic		US5.13 cents	US0.64 cents
攤薄	Diluted		N/A	N/A

