



## 綜合收益表 Consolidated Income Statement

		附註 Note	2003 千美元 US\$'000	2002 千美元 US\$'000
營業額	<b>Turnover</b>	4	<b>1,260,691</b>	1,100,405
銷售成本	Cost of sales		<b>(909,365)</b>	(727,531)
毛利	Gross profit		<b>351,326</b>	372,874
其他收益	Other revenue	4	<b>1,597</b>	2,516
其他淨收入	Other net income		<b>18,792</b>	29,142
分銷成本	Distribution costs		<b>(248,318)</b>	(211,657)
行政費用	Administrative expenses		<b>(38,106)</b>	(43,092)
其他經營費用	Other operating expenses		<b>(24,868)</b>	(27,850)
經營溢利	<b>Profit from operations</b>		<b>60,423</b>	121,933
財務費用	Finance costs	6	<b>(20,757)</b>	(26,465)
應佔聯營公司溢利	Share of profits of associates		<b>4,639</b>	2,798
除稅前溢利	<b>Profit before taxation</b>	6	<b>44,305</b>	98,266
稅項	Taxation	8	<b>(7,868)</b>	(6,155)
除稅後一般業務溢利	<b>Profit from ordinary activities after taxation</b>		<b>36,437</b>	92,111
少數股東權益	Minority interests		<b>(621)</b>	(1,183)
股東應佔溢利	<b>Net profit attributable to shareholders</b>	9	<b>35,816</b>	90,928
股息	<b>Dividends</b>	10	<b>63,152</b>	51,975
每股溢利	<b>Earnings per share</b>	11		
基本	Basic		<b>US0.64 cents</b>	US1.63 cents
攤薄	Diluted		<b>N/A</b>	N/A