

# 綜合損益表

截至二零零五年十二月三十一日止年度

## CONSOLIDATED PROFIT AND LOSS ACCOUNT

FOR THE YEAR ENDED 31 DECEMBER 2005

		截至十二月三十一日止年度		
		二零零五年	二零零四年 (已重列)	
		千港元	千港元	
		Year ended 31 December 2005	2004 (Restated)	
		HK\$'000	HK\$'000	
	附註			
	Notes			
營業額	Turnover	7	1,684,377	1,438,391
銷售成本	Cost of sales		(1,352,097)	(1,063,538)
毛利	Gross profit		332,280	374,853
其他收入	Other income		51,760	33,417
投資物業公平價值 變動收益	Gain on change in fair value of investment property	18	27,212	–
銷售及分銷費用	Selling and distribution expenses		(136,875)	(115,739)
一般及行政費用	General and administrative expenses		(192,243)	(155,986)
財務費用	Finance costs	8	(55,009)	(21,572)
應佔一家聯營公司業績	Share of result of an associate		(5)	(7)
除稅前盈利	Profit before taxation	9	27,120	114,966
稅項	Taxation	13	(10,265)	(4,631)
年度盈利	Profit for the year		16,855	110,335
應佔盈利	Attributable to			
本公司股東	shareholders of the Company		12,529	82,394
少數股東	minority interests		4,326	27,941
			16,855	110,335
股息	Dividend	14	–	19,090
每股盈利 (港元)	Earnings per share (HK\$)	15		
– 基本	– basic		0.033	0.227
– 攤薄	– diluted		N/A	0.227