

Consolidated Income Statement

綜合收益表

			2005 二零零五年 HK\$'000 千港元	2004 二零零四年 HK\$'000 千港元
		Notes 附註		
Turnover	營業額	7	2,719,585	1,567,074
Cost of sales	銷售成本		(2,276,848)	(1,311,176)
Gross profit	毛利		442,737	255,898
Other income	其他收入	9	67,219	31,469
Research and development expenses	研究及開發費用		(79,584)	(17,570)
Selling and distribution costs	銷售及分銷成本		(42,569)	(17,367)
Administrative expenses	行政開支		(74,802)	(35,077)
Finance costs	融資成本	10	(4,516)	(4,768)
Gain on disposal of a subsidiary	出售一間附屬公司收益	30	-	112
Profit before taxation	除稅前溢利		308,485	212,697
Taxation	稅項	12	(13,424)	(13,475)
Profit for the year	年度溢利	13	295,061	199,222
Attributable to:	以下人士應佔：			
Equity holders of the parent	母公司股東		290,662	155,534
Minority interests	少數股東權益		4,399	43,688
			295,061	199,222
Dividends	股息	15		
- Prior to the Reorganisation (as defined note 1)	- 於重組前 (定義見附註1)		181,435	-
- Final dividend proposed	- 擬派末期股息		210,000	-
Earnings per share (HK cents)	每股盈利(港仙)	16	22.10	13.83