

# CONSOLIDATED INCOME STATEMENT | 綜合損益表

For the year ended 31 December 2005  
(Expressed in Hong Kong dollars)

截至二零零五年十二月三十一日止年度  
(以港元為單位)

		Note	2005	2004
		附註	二零零五年	二零零四年
			\$'000	(restated)
			千元	(重列)
				\$'000
				千元
<b>Turnover</b>	<b>營業額</b>	3, 12	<b>648,559</b>	613,607
Cost of sales	銷售成本		<b>(558,615)</b>	(516,252)
<b>Gross profit</b>	<b>毛利</b>		<b>89,944</b>	97,355
Other revenue	其他收益	4	<b>4,051</b>	1,172
Selling and distribution expenses	銷售及分銷開支		<b>(21,324)</b>	(22,786)
Administrative expenses	行政開支		<b>(10,432)</b>	(9,932)
Research and development expenses	研究及開發開支		<b>(28,922)</b>	(17,687)
Surplus on revaluation of land and buildings	重估土地及樓宇盈餘	13(d)	<b>987</b>	–
Impairment loss on other equity securities	其他股本證券減值虧損	16	<b>–</b>	(1,500)
Other operating expenses	其他經營開支		<b>(5,309)</b>	(5,520)
<b>Profit from operations</b>	<b>經營溢利</b>		<b>28,995</b>	41,102
Finance costs	融資成本	5(a)	<b>(4)</b>	–
<b>Profit before taxation</b>	<b>除稅前溢利</b>	5	<b>28,991</b>	41,102
Income tax	所得稅	6(a)	<b>(3,430)</b>	(4,690)
<b>Profit after taxation attributable to equity shareholders of the Company</b>	<b>除稅後本公司股本持有人應佔溢利</b>	9, 24	<b>25,561</b>	36,412
<b>Dividends payable to equity shareholders of the Company attributable to the year:</b>	<b>本年度應付予本公司股本持有人之股息：</b>	10		
Interim dividend declared during the year	年內宣派中期股息		<b>4,073</b>	7,519
Final dividend proposed after the balance sheet date	資產負債表日後建議末期股息		<b>5,953</b>	4,386
			<b>10,026</b>	11,905
			<i>HK cents</i>	<i>HK cents</i>
			港仙	港仙
<b>Earnings per share</b>	<b>每股盈利</b>	11		
Basic	基本		<b>8.16</b>	11.62
Diluted	攤薄		<b>8.16</b>	11.55

The notes on pages 52 to 116 form part of these financial statements. 第52至116頁之附註為此財務報表之一部份。