

## Consolidated Income Statement

## 綜合收益表

For the year ended December 31, 2005

截至2005年12月31日止年度

			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			
Revenue	收入	6	<b>1,615,479</b>	1,023,782
Cost of sales	銷售成本		<b>(1,533,417)</b>	(944,016)
Gross profit	毛額溢利		<b>82,062</b>	79,766
Other income	其他收入	8	<b>9,340</b>	1,586
Selling and distribution expenses	銷售及分銷支出		<b>(19,846)</b>	(8,767)
Administrative expenses	行政支出		<b>(33,462)</b>	(35,826)
Allowance for bad and doubtful debts	呆壞賬撥備		<b>(4,056)</b>	(121)
Net gain (loss) on disposals and write-offs of property, plant and equipment	出售及撤銷物業、機器及設備之淨溢利(虧損)		<b>6,161</b>	(198)
Recognition of impairment loss on property, plant and equipment	確認物業、機器及設備之減值虧損		<b>(2,776)</b>	—
Gain on disposal of a subsidiary	出售一附屬公司之溢利	34	<b>2,710</b>	—
Recognition of impairment loss on goodwill of a subsidiary	確認一附屬公司商譽之減值虧損	20	—	(6,555)
Finance costs	融資成本	9	<b>(9,488)</b>	(3,080)
Share of results of a jointly controlled entity	分佔一家共同控制實體業績		<b>(402)</b>	(644)
Profit before taxation	除稅前溢利		<b>30,243</b>	26,161
Taxation credit (charge)	稅項收入(支出)	10	<b>3,667</b>	(6,217)
Profit for the year	年內溢利	11	<b>33,910</b>	19,944
Attributable to:	應佔溢利：			
Equity holders of the Company	母公司之權益持有人		<b>35,702</b>	20,178
Minority interests	少數股東權益		<b>(1,792)</b>	(234)
			<b>33,910</b>	19,944
Earnings per share	每股盈利	15		
Basic	基本		<b>7.41 cents</b> 仙	4.38 cents 仙
Diluted	攤薄		<b>N/A</b> 不適用	4.33 cents 仙