截至二零零五年十二月三十一日止年度　　　*For the year ended 31st December, 2005*

		附註 Notes	2005 港幣千元 HK$'000	2004 港幣千元 HK$'000 （重新呈列） (restated)
營業額	Turnover	8	2,763,674	2,522,163
利息收入	Interest income		4,802	4,457
其他收益	Other income		35,631	34,274
製成品及在製品存貨之變動	Changes in inventories of finished goods and work in progress		(22,903)	33,028
所使用之原料及消耗品	Raw materials and consumables used		(2,228,514)	(2,064,114)
員工成本	Staff costs		(213,328)	(206,263)
折舊	Depreciation		(55,799)	(76,680)
開發成本資本化之攤銷	Amortisation on development costs capitalised		(18,195)	(15,355)
預付租賃款項之攤銷	Amortisation on prepaid lease payments		(2,079)	(2,202)
投資物業公平價值之增加	Increase in fair value of investment properties	17	4,156	1,390
持有投資證券未實現之淨收益	Net unrealised holding gain on investments in securities		–	351
出售投資證券收益	Gain on disposal of investments in securities		–	20
金融工具公平價值之變動	Fair value changes on financial instruments		(788)	–
其他經營支出	Other operating expenses		(188,654)	(190,864)
融資成本	Finance costs	11	(21,143)	(9,152)
出售一間聯營公司之虧損	Loss on disposal of an associate		(378)	–
出售一間附屬公司之收益	Gain on disposal of a subsidiary		–	578
應佔聯營公司業績	Share of results of associates		(1,622)	(1,166)
對一間聯營公司已確認減值虧損	Impairment loss recognised in respect of an associate	10	–	(6,264)
墊支予一間聯營公司貸款撥備之回撥	Write back of allowance for loan advanced to an associate	20	–	10,000
開發成本資本化已確認減值虧損	Impairment loss recognised in respect of development costs capitalised	25	(4,639)	–
除稅前溢利	Profit before taxation	12	50,221	34,201
稅項	Taxation	14	(18,770)	(5,580)
本年度溢利	Profit for the year		31,451	28,621
以下項目應佔：	Attributable to:			
公司股份持有人	Equity holders of the Company		31,455	28,672
少數股東權益	Minority interests		(4)	(51)
			31,451	28,621
股息	Dividends	15	9,339	14,008
每股盈利	Earnings per share	16		
基本	Basic		港幣HK$0.07元	港幣HK$0.06元
攤薄	Diluted		不適用N/A	不適用N/A