

CONSOLIDATED INCOME STATEMENT

綜合損益表

As at 31 December 2005

截至二零零五年十二月三十一日止年度

		Note	2005 二零零五年 HK\$'000 港幣千元	2004 二零零四年 HK\$'000 港幣千元
		附註		
Sales	銷售額	5	6,133,894	3,973,184
Cost of sales	銷售成本		(4,189,275)	(2,895,770)
Gross profit	毛利		1,944,619	1,077,414
Other gains	其他收益	26	279,376	117,706
Selling and marketing costs	銷售及市場推廣費用	27	(202,920)	(180,699)
General and administrative expenses	一般及行政費用	27	(340,035)	(241,898)
Operating profit	經營溢利		1,681,040	772,523
Finance costs	財務成本	29	(59,966)	(13,375)
Share of profit/(loss) of an associate	分佔一間聯營公司 溢利／(虧損)	14	44	(734)
Share of profit of and other gains relating to a jointly controlled entity	分佔一間共同控制 實體溢利及其他收益	15	191,509	57,732
Profit before taxation	除稅前溢利		1,812,627	816,146
Taxation	稅項	30	(611,446)	(298,338)
Profit for the year	年度溢利		1,201,181	517,808
Attributable to:	應佔：			
Equity holders of the Company	本公司股權持有人		1,217,323	432,785
Minority interest	少數股東權益		(16,142)	85,023
			1,201,181	517,808
Earnings per share for profit attributable to the equity holders of the Company during the year	按年內本公司股權持有人 應佔溢利計算之每股盈利			
– Basic	– 基本	32	HK\$1.13 港元	HK\$0.43 港元
– Diluted	– 攤薄	32	HK\$1.13 港元	HK\$0.43 港元
Dividends	股息	33	412,494	90,270

The notes are an integral part of the consolidated income statement.

綜合損益表附註為綜合損益表其中一部份。