

CONSOLIDATED INCOME STATEMENT

綜合收益表

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

		NOTES 附註	2005 HK\$'000 千港元	2004 HK\$'000 千港元 (restated) (重列)
Revenue	收益	7	2,001,007	2,338,529
Cost of sales	銷售成本		(1,852,253)	(2,084,912)
Gross profit	毛利		148,754	253,617
Other income	其他收入	8	10,478	360
Selling and distribution expenses	銷售及分銷開支		(51,224)	(54,807)
Administrative expenses	行政費用		(54,327)	(55,306)
Other expense	其他開支	9	(22,700)	(18,600)
Finance costs	財務成本	10	(18,575)	(8,730)
Profit before taxation	除稅前溢利	11	12,406	116,534
Income tax expenses	所得稅開支	13	(4,869)	(20,728)
Profit for the year	本年度溢利		7,537	95,806
Attributable to:	下列人士應佔：			
Equity holders of the Company	本公司股本持有人		7,608	95,726
Minority shareholders	少數股東權益		(71)	80
			7,537	95,806
Dividends declared during the year	年內宣派股息	14	24,521	15,982
Earnings per share	每股盈利	15		
– Basic	– 基本		HK\$0.02	HK\$0.30
– Diluted	– 攤薄		HK\$0.02	HK\$0.29