



Consolidated Income Statement 綜合損益表

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

		Note 附註	2005 HK\$'000 港幣千元	Restated 經重列 2004 HK\$'000 港幣千元
Sales	銷售	5	3,696,566	4,142,871
Cost of sales	銷售成本	22	(3,621,921)	(3,967,159)
Gross profit	毛利		74,645	175,712
Other gains, net	其它收益淨額	21	209,070	11,238
Selling and distribution expenses	銷售及分銷費用	22	(30,454)	(60,695)
General and administrative expenses	一般及行政費用	22	(94,995)	(59,120)
Operating profit	經營盈利		158,266	67,135
Finance costs	融資成本	24	(51,685)	(31,856)
Share of (losses)/profits of associates	所佔聯營公司(虧損)/盈利	10	(9,370)	5,584
Profit before taxation	除稅前盈利		97,211	40,863
Taxation	稅項	25	(18,426)	(1,065)
Profit for the year	年度盈利		78,785	39,798
Attributable to:	歸屬:			
Equity holders of the Company	本公司權益持有人	27	72,745	34,991
Minority interests	少數股東權益		6,040	4,807
			78,785	39,798
Earnings per share for profit attributable to the equity holders of the Company during the year	年內本公司權益持有人應佔盈利的每股盈利	28		
- basic	- 基本		6.96 HK cents港仙	3.32 HK cents港仙
- diluted	- 攤薄		N/A不適用	3.32 HK cents港仙
Dividends	股息	29	30,964	18,974

The notes on pages 50 to 138 are an integral part of these consolidated financial statements.

第50至138頁的附註為綜合財務報表的整體部份。