

## 綜合收入報表 Consolidated Income Statement

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	1.1.2005 至 to 31.12.2005 千港元 HK\$'000	1.4.2004 至 to 31.12.2004 千港元 HK\$'000
營業額	Turnover		<b>2,664,254</b>	2,086,140
銷售成本	Cost of sales		<b>(2,569,618)</b>	(1,993,615)
毛利	Gross profit		<b>94,636</b>	92,525
其他收益	Other income	8	<b>13,485</b>	5,643
分銷成本	Distribution costs		<b>(31,138)</b>	(15,210)
行政費用	Administrative expenses		<b>(34,739)</b>	(20,161)
一項投資物業之 公平值增加	Increase in fair value of an investment property		<b>200</b>	–
一項投資物業之 重估盈餘	Surplus arising on revaluation of an investment property		<b>–</b>	1,800
融資成本	Finance costs	9	<b>(22,100)</b>	(12,788)
除稅前溢利	Profit before taxation		<b>20,344</b>	51,809
所得稅支出	Income tax expense	10	<b>(4,137)</b>	(9,089)
年度／期間溢利	Profit for the year/period	11	<b>16,207</b>	42,720
應佔：	Attributable to:			
母公司股份持有人	Equity holders of the parent		<b>11,380</b>	42,916
少數股東權益	Minority interests		<b>4,827</b>	(196)
			<b>16,207</b>	42,720
已付股息	Dividend paid	14	<b>11,329</b>	15,105
每股盈利－基本	Earnings per share – basic	15	<b>3.8 仙 cents</b>	14.2 仙 cents