

Consolidated Income Statement Year ended 31 December 2005

綜合利潤表 截至二零零五年十二月三十一日止年度

		Notes 附註	2005 二零零五年 HK\$ 港元	2004 二零零四年 HK\$ 港元
REVENUE	收益	5	608,145,255	645,024,247
Cost of sales	銷售成本		(528,221,117)	(582,818,749)
Gross profit	毛利		79,924,138	62,205,498
Other income and gains	其他收入及利潤	5	16,289,808	22,794,492
Administrative expenses	行政管理費用		(62,677,661)	(54,211,592)
Surplus on revaluation of an investment property	投資物業重估盈餘	13	2,150,000	5,700,000
Surplus on revaluation of property, plant and equipment	物業、廠房和設備重估盈餘	14	2,014,486	87,538
Amortisation of goodwill on acquisition of a subsidiary	收購附屬公司商譽攤銷	16	–	(2,382,281)
Impairment of a financial asset under Project EC120	項目EC120之財務資產減值	19	(3,000,000)	(4,000,000)
Other expenses, net	其他開支淨額		(2,333,772)	(2,657,851)
Finance costs	財務開支	7	(6,186,442)	(3,379,886)
Share of profits and losses of associates, net of tax	分佔聯營公司損益，已扣除稅項		4,380,463	(2,477,620)
Excess over cost of acquisition of an associate recognised as income	超逾收購聯營公司成本之部份確認為收入	18	6,069,856	–
Amortisation of goodwill on acquisition of an associate	收購聯營公司商譽攤銷		–	(225,867)
PROFIT BEFORE TAX	除稅前溢利	6	36,630,876	21,452,431
Tax	稅項	10	(6,643,372)	(3,548,133)
PROFIT FOR THE YEAR	本年利潤		29,987,504	17,904,298
ATTRIBUTABLE TO:	應佔利潤：			
Equity holders of the parent	本公司股東	11	26,053,554	13,563,689
Minority interests	少數股東		3,933,950	4,340,609
			29,987,504	17,904,298
EARNINGS PER SHARE ATTRIBUTABLE TO ORDINARY EQUITY HOLDERS OF THE PARENT	本公司普通股東應佔每股盈利	12		
– Basic	– 基本		0.70 cent 仙	0.36 cent 仙
– Diluted	– 攤薄		0.70 cent 仙	0.36 cent 仙