

綜合收益表 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	二零零五年 2005 千港元 HK\$'000	二零零四年 2004 千港元 HK\$'000 (重列) (restated)
收益	Revenue	7	1,381,172	1,188,531
銷售成本	Cost of sales		(1,258,550)	(1,074,598)
毛利	Gross profit		122,622	113,933
其他收入	Other income		17,866	8,338
分銷成本	Distribution costs		(2,871)	(2,136)
行政開支	Administrative expenses		(44,359)	(34,911)
融資成本	Finance costs	9	(17,728)	(10,188)
應佔聯營公司業績	Share of result of an associate	10	11	(8,548)
視作出售聯營公司之收益	Gain on deemed disposal of an associate		-	4,237
出售聯營公司之收益	Gain on disposal of an associate		6,919	-
出售附屬公司之收益	Gain on disposal of a subsidiary		633	-
轉撥至收入之收購 折讓／負商譽	Discount on acquisition/negative goodwill released to income		4,730	189
除稅前溢利	Profit before taxation		87,823	70,914
所得稅支出	Income tax expense	11	(13,254)	(9,693)
本年度溢利	Profit for the year	12	74,569	61,221
下列人士應佔：	Attributable to:			
母公司股權持有人	Equity holders of the parent		47,838	40,644
少數股東權益	Minority shareholders		26,731	20,577
			74,569	61,221
每股盈利	Earnings per share	15		
基本	Basic		HK17.87 cents 港仙	HK15.21 cents 港仙
攤薄	Diluted		N/A 不適用	HK14.89 cents 港仙