

CONDENSED CONSOLIDATED INCOME STATEMENT

簡明綜合收入報表

		Six months ended 30th June, 截至六月三十日 止六個月	
		2006 (Unaudited) HK\$'000 二零零六年 (未經審核) 千港元	2005 (Unaudited) HK\$'000 二零零五年 (未經審核) 千港元
		Note 附註	
Turnover	營業額	4	632,106
Cost of sales	銷貨成本		512,885
			<u>(414,932)</u>
Gross profit	毛利		120,781
Other income	其他收入		97,953
Fair value gains on investment properties	投資物業公允價值之收益		1,415
Selling expenses	銷售開支		–
Administrative expenses	行政開支		4,075
			<u>(16,017)</u>
			<u>(50,329)</u>
Operating profit	經營溢利	5	42,616
Finance costs	財務費用		(3,565)
Share of profit/(loss) of an associate	分佔一間聯營公司溢利/(虧損)		1,097
			<u>(162)</u>
Profit before taxation	除稅前溢利		40,148
Income tax expense	所得稅開支	6	(8,431)
			<u>31,717</u>
Profit for the period	期間溢利		31,717
Attributable to:	由下列人士應佔:		
Equity holders of the Company	本公司權益持有人		30,707
Minority interest	少數股東權益		1,010
			<u>31,717</u>
			<u>33,328</u>
Earnings per share for profit attributable to the equity holders of the Company during the period	期內由本公司權益持有人應佔之溢利之每股盈利		
– basic (HK cents)	– 基本 (港仙)	7(a)	8.52
			<u>8.47</u>
– diluted (HK cents)	– 攤薄 (港仙)	7(b)	8.49
			<u>N/A 不適用</u>
Dividends	股息	9	10,827
			<u>7,201</u>

The notes on pages 22 to 32 form an integral part of these condensed interim financial statements.

第22至32頁之附註為本簡明中期財務報表之一部分。