



簡明綜合損益表

CONDENSED CONSOLIDATED INCOME STATEMENT

			未經審核 六月三十日止六個月 Unaudited Six months ended 30th June	
			二零零六年 2006 千港元 HK\$'000	二零零五年 2005 千港元 HK\$'000
		附註 Note		
銷售額	Sales	4	2,021,644	1,587,374
銷售成本	Cost of sales		(1,248,087)	(986,349)
毛利	Gross profit		773,557	601,025
其他收益	Other gains	15	143,063	16,837
銷售及市場推廣成本	Selling and marketing costs		(86,981)	(76,581)
一般及行政費用	General and administrative expenses		(133,557)	(97,712)
經營溢利	Operating profit	16	696,082	443,569
財務成本	Finance costs	17	(47,791)	(6,971)
分佔一間聯營公司溢利／(虧損)	Share of profit/(loss) of an associate		(80)	435
分佔一間共同控制實體溢利及 其他收益	Share of profit of and other gains relating to a jointly controlled entity		10,914	139,523
除稅前溢利	Profit before taxation		659,125	576,556
稅項	Taxation	18	(179,336)	(190,536)
期內溢利	Profit for the period		479,789	386,020
應佔：	Attributable to:			
本公司股權持有人	Equity holders of the Company		437,066	397,088
少數股東權益	Minority interest		42,723	(11,068)
			479,789	386,020
按期內本公司股權 持有人應佔溢利計算之 每股盈利(以每股港元列示)	Earnings per share for profit attributable to the equity holders of the Company during the period (expressed in HK\$ per share)			
— 基本	— basic	19	0.36	0.40
— 攤薄	— diluted	19	0.36	0.40
股息	Dividends	20	132,149	117,351