

# CONSOLIDATED INCOME STATEMENT

## 綜合收入報表

For the year ended 31st December, 2006  
截至二零零六年十二月三十一日止年度

			2006 二零零六年 HK\$'000 千港元	2005 二零零五年 HK\$'000 千港元
		Note 附註		
Revenues	收益	5	<b>1,211,651</b>	1,103,815
Cost of sales	銷貨成本		<b>(972,856)</b>	(889,709)
Gross profit	毛利		<b>238,795</b>	214,106
Fair value gains on investment properties	投資物業公允值之收益		-	4,075
Selling expenses	銷售開支		<b>(46,146)</b>	(40,536)
Administrative expenses	行政開支		<b>(107,330)</b>	(95,451)
Operating profit	經營溢利	6	<b>85,319</b>	82,194
Finance income	融資收入	7	<b>3,281</b>	1,632
Finance costs	融資成本	7	<b>(5,988)</b>	(4,692)
Share of profit of associates	分佔聯營公司溢利		<b>4,839</b>	301
Profit before taxation	除稅前溢利		<b>87,451</b>	79,435
Income tax expense	所得稅開支	8	<b>(18,741)</b>	(8,226)
Profit for the year	年度溢利		<b>68,710</b>	71,209
Attributable to:	由下列人士應佔：			
Equity holders of the Company	本公司權益持有人	9	<b>68,116</b>	65,720
Minority interests	少數股東權益		<b>594</b>	5,489
			<b>68,710</b>	71,209
Earnings per share for profit attributable to the equity holders of the Company during the year	年內由本公司 權益持有人應佔之 溢利之每股盈利			
– basic (HK cents)	— 基本 (港仙)	10	<b>18.88</b>	18.25
– diluted (HK cents)	— 攤薄 (港仙)	10	<b>18.71</b>	18.25
Dividends	股息	11	<b>32,493</b>	25,203