

CONSOLIDATED PROFIT AND LOSS ACCOUNT

Year ended 31 December 2006

綜合損益賬

截至2006年12月31日止年度

		Note	2006 HK\$'000 千港元	2005 HK\$'000 千港元 (Restated) (重列)
TURNOVER	營業額			
Jewellery retail	珠寶零售	5	2,785,254	2,380,503
Other business	其他業務		4,196,226	3,380,151
			6,981,480	5,760,654
Cost of sales	銷售成本		(6,009,547)	(5,014,822)
Gross profit	毛利		971,933	745,832
Other income	其他收入		62,982	38,503
Selling and distribution costs	銷售及分銷費用		(512,075)	(453,008)
Administrative expenses	行政費用		(157,844)	(145,988)
Other gains, net	其他收益，淨值		16,890	37,080
Finance costs	財務費用	7	(15,190)	(5,527)
Share of profits of associates	應佔聯營公司溢利		1,200	165
PROFIT BEFORE TAX	除稅前溢利	6	367,896	217,057
Tax	稅項	10	(61,395)	(26,670)
PROFIT FOR THE YEAR	年內溢利		306,501	190,387
Attributable to:	應佔溢利：			
Shareholders of the Company	本公司股東	11	296,838	187,330
Minority interests	少數股東權益		9,663	3,057
			306,501	190,387
DIVIDENDS	股息	12		
Interim	中期		42,134	30,096
Proposed final	擬派末期		96,307	72,230
			138,441	102,326
EARNINGS PER SHARE ATTRIBUTABLE TO SHAREHOLDERS OF THE COMPANY	本公司股東應佔每股盈利	13		
Basic	基本		49.3 cents 仙	31.1 cents 仙