

CONSOLIDATED INCOME STATEMENT

綜合收益表

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

		NOTES 附註	2006 二零零六年 HK\$'000 千港元	2005 二零零五年 HK\$'000 千港元
Revenue	營業額	6	8,472,422	6,131,169
Cost of sales	銷售成本		(6,058,390)	(4,397,453)
Gross profit	毛利		2,414,032	1,733,716
Other income	其他收入	8	77,508	75,036
Distribution costs	分銷成本		(155,890)	(120,804)
Administrative costs	行政成本		(376,062)	(353,761)
Discount on acquisition of additional interest in a subsidiary	收購一間附屬公司額外權益折讓		1,498	–
Finance costs	融資成本	9	(73,064)	(100,343)
Share of result of an associate	應佔一間聯營公司業績		(762)	(744)
Profit before taxation	除稅前溢利		1,887,260	1,233,100
Income tax expense	所得稅開支	10	(145,849)	(91,030)
Profit for the year	本年度溢利	11	1,741,411	1,142,070
Attributable to:	應佔份額:			
Equity holders of the Company	本公司權益持有人		1,638,134	1,078,235
Minority interests	少數股東權益		103,277	63,835
			1,741,411	1,142,070
Dividends	股息	13	2,277,051	278,809
Earnings per share	每股盈利	14		
Basic	基本		HK\$0.573	HK\$0.395