

# CONSOLIDATED INCOME STATEMENT

## 綜合損益表

For the year ended 31 December 2006  
(Expressed in Hong Kong dollars)

截至二零零六年十二月三十一日年度  
(以港元為單位)

		Note 附註	2006 二零零六年 \$'000 千元	2005 二零零五年 \$'000 千元
<b>Turnover</b>	<b>營業額</b>	2,11	611,215	648,559
Cost of sales	銷售成本		(517,479)	(558,615)
<b>Gross profit</b>	<b>毛利</b>		93,736	89,944
Other revenue	其他收益	3	6,928	4,051
Selling and distribution expenses	銷售及分銷開支		(22,602)	(21,324)
Administrative expenses	行政開支		(10,448)	(10,432)
Research and development expenses	研究及開發開支		(40,629)	(28,922)
Surplus on revaluation of land and buildings	重估土地及 樓宇盈餘	12(d)	–	987
Other operating expenses	其他經營開支		(6,099)	(5,309)
<b>Profit from operations</b>	<b>經營溢利</b>		20,886	28,995
Finance costs	融資成本	4(a)	(1)	(4)
<b>Profit before taxation</b>	<b>除稅前溢利</b>	4	20,885	28,991
Income tax	所得稅	5	(2,427)	(3,430)
<b>Profit after taxation attributable to equity shareholders of the Company</b>	<b>除稅後本公司 股本持有人 應佔溢利</b>	8,23	18,458	25,561
<b>Dividends payable to equity shareholders of the Company attributable to the year:</b>	<b>本年度應付予 本公司股本持有人 之股息：</b>	9		
Interim dividend declared during the year	年內宣派中期股息		2,193	4,073
Final dividend proposed after the balance sheet date	資產負債表日後 建議末期股息		3,446	5,953
			5,639	10,026
<b>Earnings per share</b>	<b>每股盈利</b>	10	HK cents 港仙	HK cents 港仙
Basic and diluted	基本及攤薄		5.89	8.16

The notes on pages 64 to 124 form part of these financial statements. 第64至124頁之附註為此財務報表之一部份。