

Consolidated Income Statement

綜合收益表

For the year ended December 31, 2006

截至2006年12月31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
Continuing operations	持續業務			
Revenue	收入	6	2,384,835	1,610,785
Cost of sales	銷售成本		(2,261,555)	(1,530,602)
Gross profit	毛利		123,280	80,183
Other income	其他收入	8	35,310	8,140
Selling and distribution expenses	銷售及分銷支出		(28,431)	(19,846)
Administrative expenses	行政支出		(44,188)	(30,989)
Impairment losses on receivables	應收賬款減值		(2,658)	(4,056)
Adjustment to goodwill	商譽調整	21	(1,123)	—
Loss on disposals and write-offs of property, plant and equipment	出售及撇銷物業、 機器及設備 之虧損		(404)	(10)
Recognition of impairment loss on property, plant and equipment	確認物業、機器及 設備之 減值虧損		—	(2,776)
Gain on disposal of a subsidiary	出售一附屬公司之溢利	35	—	2,710
Finance costs	融資成本	9	(37,280)	(9,488)
Share of loss of a jointly controlled entity	分佔一家共同 控制實體虧損		(418)	(402)
Recognition of share-based payments	確認以股份為基礎 之支出		(5,855)	—
Profit before taxation	除稅前溢利		38,233	23,466
Taxation	稅項	10	179	3,667
Profit for the year from continuing operations	持續業務帶來 之年內溢利		38,412	27,133
Discontinued operations	非持續業務			
Profit for the year from discontinued operations	非持續業務帶來 之年內溢利	11	5,718	6,777
Profit for the year	年內溢利	12	44,130	33,910
Attributable to:	應佔溢利：			
Equity holders of the Company	本公司之權益持有人		44,130	35,702
Minority interests	少數股東權益		—	(1,792)
			44,130	33,910
Earnings per share	每股盈利	16		
From continuing and discontinued operations	持續及 非持續業務 基本		HK9.16 cents港仙	HK7.41 cents港仙
Diluted	攤薄		HK9.16 cents港仙	N/A不適用
From continuing operations	持續業務 基本		HK7.97 cents港仙	HK6.01 cents港仙
Diluted	攤薄		HK7.97 cents港仙	N/A不適用