



Consolidated Income Statement 綜合損益表

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

		Note 附註	2006 HK\$'000 港幣千元	2005 HK\$'000 港幣千元
Sales	銷售	5	4,793,364	3,696,566
Cost of sales	銷售成本	22	(4,711,292)	(3,621,921)
Gross profit	毛利		82,072	74,645
Other gains, net	其它收益淨額	21	256,099	209,070
Selling and distribution expenses	銷售及分銷費用	22	(38,964)	(30,454)
General and administrative expenses	一般及行政費用	22	(75,527)	(94,995)
Operating profit	經營盈利		223,680	158,266
Finance costs	融資成本	24	(61,017)	(51,685)
Share of losses of associates	所佔聯營公司虧損	10	(3,597)	(9,370)
Profit before taxation	除稅前盈利		159,066	97,211
Taxation	稅項	25	(7,391)	(18,426)
Profit for the year	年度盈利		151,675	78,785
Attributable to:	歸屬:			
Equity holders of the Company	本公司權益持有人	26	149,380	72,745
Minority interests	少數股東權益		2,295	6,040
			151,675	78,785
Earnings per share for profit attributable to the equity holders of the Company during the year	年內本公司權益持有人應佔盈利的每股盈利	27		
– basic	– 基本		14.47 HK cents港仙	6.96 HK cents港仙
– diluted	– 攤薄		N/A不適用	N/A不適用
Dividends	股息	28	–	30,964