

Consolidated Income Statement (For the year ended 31st December 2006)

綜合損益表 (截至二零零六年十二月三十一日止年度)

		Note	2006 二零零六年 HK\$ 港幣	2005 二零零五年 HK\$ 港幣
		附註		
Continuing operations:	持續經營業務：			
Revenues	收入	5	954,572,347	1,008,711,725
Cost of sales	銷售成本	6	(837,255,886)	(881,100,909)
Gross profit	毛利		117,316,461	127,610,816
Other revenues	其他收入	5	23,859,127	2,409,002
Selling expenses	銷售費用	6	(19,826,332)	(23,543,527)
General and administrative expenses	行政費用	6	(69,797,521)	(66,886,431)
Operating profit	經營盈利		51,551,735	39,589,860
Finance costs	財務成本	7	–	(17,435,889)
Gain on disposal of interests in subsidiaries	出售附屬公司 權益利潤		–	1,211,598
Share of losses of – associates – jointly controlled entities	佔虧損 – 聯營公司 – 共同控制實體		(1,136,798) –	(12,644,546) (3,299,107)
Profit before taxation	除稅前盈利		50,414,937	7,421,916
Income tax expense	所得稅	8	(5,566,777)	(2,055,795)
Profit from continuing operations	持續經營業務之盈利		44,848,160	5,366,121
Discontinuing operations:	即將終止經營業務：			
Profit from discontinuing operations	即將終止經營業務之盈利	9	3,385,906	157,648,349
Profit for the year	本年盈利		48,234,066	163,014,470

Consolidated Income Statement (continued) (For the year ended 31st December 2006)

綜合損益表 (續) (截至二零零六年十二月三十一日止年度)

		Note 附註	2006 二零零六年 HK\$ 港幣	2005 二零零五年 HK\$ 港幣
Attributable to:	可歸屬於：			
Equity holders of the Company	本公司股東	10	48,234,066	161,017,775
Minority interests	少數股東權益		–	1,996,695
			48,234,066	163,014,470
Earnings per share from continuing operations attributable to the equity holders of the Company	從持續經營業務可歸屬於本公司股東之每股盈利			
Basic, HK cents	基本，港仙	11	11.53	0.90
Diluted, HK cents	攤薄，港仙	11	11.53	0.90
Earnings per share from discontinuing operations attributable to the equity holders of the Company	從即將終止經營業務可歸屬於本公司股東之每股盈利			
Basic, HK cents	基本，港仙	11	0.87	42.09
Diluted, HK cents	攤薄，港仙	11	0.87	41.96
Dividends	股息	12	102,404,869	253,523,393