

Consolidated Income Statement Year ended 31 December 2006

綜合利潤表 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\$ 港元	2005 二零零五年 HK\$ 港元
REVENUE	收益	5	1,057,154,405	608,145,255
Cost of sales	銷售成本		(963,582,918)	(528,221,117)
Gross profit	毛利		93,571,487	79,924,138
Other income and gains	其他收入及利潤	5	14,802,075	16,289,808
Administrative expenses	行政管理費用		(74,158,017)	(62,677,661)
Surplus on revaluation of an investment property	投資物業 重估盈餘	13	–	2,150,000
Surplus/(deficit) on revaluation of items of property, plant and equipment	物業、廠房和 設備項目重估盈餘/ (虧損)	14	(8,444,086)	2,014,486
Fair value gain on an equity investment at fair value through profit or loss	透過損益按公平值 列值的股本投資之 公平值利潤	26	37,796,956	–
Impairment of a financial asset under Project EC120	項目EC120之 財務資產減值	19	(4,800,000)	(3,000,000)
Other operating income/ (expenses), net	其他經營利潤/(開支) 淨額	6	2,392,740	(2,333,772)
Finance costs	財務開支	7	(5,366,089)	(6,186,442)
Gain on deemed disposal of an interest in an associate	被視為出售聯營 公司權益之利潤	18	22,030,133	–
Share of profits and losses of associates	分佔聯營公司溢利/ (虧損)		(22,170,693)	4,380,463
Excess over cost of acquisition of an associate recognised as income	確認超逾收購聯營公司 成本之部份為收入	18	–	6,069,856
PROFIT BEFORE TAX	除稅前溢利	6	55,654,506	36,630,876
Tax	稅項	10	(4,551,391)	(6,643,372)
PROFIT FOR THE YEAR	本年溢利		51,103,115	29,987,504
Attributable to:	應佔溢利：	11		
Equity holders of the parent	公司權益持有人		47,949,807	26,053,554
Minority interests	少數股東		3,153,308	3,933,950
			51,103,115	29,987,504
EARNINGS PER SHARE ATTRIBUTABLE TO ORDINARY EQUITY HOLDERS OF THE PARENT	公司普通權益 持有人應佔 每股溢利	12		
– Basic	– 基本		HK1.22 cents 港仙	HK0.70 cents港仙