

# Consolidated Income Statement

## 綜合收益表

for the year ended 31st December, 2005 截至二零零五年十二月三十一日止年度

		NOTES 附註	2005 二零零五年 HK\$'000 千港元	2004 二零零四年 HK\$'000 千港元 (Restated) (重列)
Turnover	營業額	7	<b>2,094,299</b>	1,608,728
Cost of sales and direct operating expenses	銷售成本及直接經營開支	7	<b>(981,644)</b>	(726,217)
Gross profit	毛利		<b>1,112,655</b>	882,511
Other operating income	其他經營收入	9	<b>140,868</b>	47,281
Distribution costs	分銷成本		<b>(491,736)</b>	(335,533)
Administrative expenses	行政開支		<b>(92,481)</b>	(68,895)
Transaction costs attributable to listing of shares	股份上市有關交易成本	2	–	(27,173)
Fair value changes/surplus on revaluation on investment properties	投資物業之公平值變動/ 重估盈餘		<b>4,300</b>	6,818
Share of profit of a jointly controlled entity	應佔一家共同控制實體溢利		<b>3,624</b>	–
Finance costs	融資成本	10	<b>(51,035)</b>	(11,449)
Profit before taxation	除稅前溢利	11	<b>626,195</b>	493,560
Taxation	稅項	13	<b>(102,299)</b>	(79,435)
Profit for the year	本年度溢利		<b>523,896</b>	414,125
Attributable to:	應佔部分:			
Equity holders of the Company	本公司股東		<b>539,378</b>	414,125
Minority interests	少數股東權益		<b>(15,482)</b>	–
			<b>523,896</b>	414,125
Dividends	股息	14	<b>245,835</b>	203,931
Earnings per share	每股盈利			
– basic	– 基本	15	<b>HK\$0.69</b>	HK\$0.62
– diluted	– 攤薄	15	<b>N/A</b>	N/A