

CONSOLIDATED INCOME STATEMENT

綜合收益表

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For the year ended 31st December, 2005

截至二零零五年十二月三十一日止年度

			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)
	Notes 附註			
Turnover	營業額	8	539,688	583,085
Cost of sales	銷售成本		(400,635)	(426,644)
Gross profit	毛利		139,053	156,441
Increase on revaluation of investment properties	投資物業重估增值		—	3,100
Gain on fair value changes of investment properties	投資物業公平值變動之收益		3,400	—
Loss on fair value changes of financial assets	金融資產公平值變動之虧損		(2,383)	—
Other income	其他收入	9	8,619	9,189
Selling and distribution costs	分銷費用		(36,877)	(43,451)
Administrative expenses	行政費用		(65,323)	(66,841)
Finance costs	財務費用	10	(445)	(4)
Profit before tax	稅前溢利	11	46,044	58,434
Income tax expense	稅務開支	13	(5,169)	(6,352)
Profit for the year attributable to shareholders	股東應佔年內溢利		40,875	52,082
Dividends	股息	14	26,661	37,525
Earnings per share:			HK cents 港仙	HK cents 港仙
Basic	每股溢利： 基本	15	11.3	14.0
Diluted	攤薄		11.3	14.0