

Consolidated Profit and Loss Account 綜合損益賬

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

		Note	2006 HK\$'000 千港元	2005 HK\$'000 千港元
Turnover	營業額	4	439,352	375,383
Cost of sales	銷售成本		(349,764)	(294,940)
Gross profit	毛利		89,588	80,443
Other gains	其他收益	5	1,892	731
Gain on disposal of property, plant and equipment	出售物業、廠房及設備所致溢利		-	2,371
Distribution expenses	分銷開支		(8,692)	(9,677)
Administrative expenses	行政開支		(43,538)	(40,756)
Other operating expenses	其他經營開支		(2,979)	(2,799)
Operating profit	經營溢利	6	36,271	30,313
Finance costs	財務費用	7	(5,268)	(3,464)
Profit before taxation	除稅前溢利		31,003	26,849
Taxation	稅項	8	(1,543)	(1,441)
Profit for the year	本年度溢利	9	29,460	25,408
Dividends	股息	10	7,960	7,960
Basic earnings per share (cents)	每股基本盈利(仙)	11	14.8	12.8
Fully diluted earnings per share (cents)	每股全面攤薄盈利(仙)	11	14.8	12.8

The notes on pages 53 to 99 are an integral part of these accounts.
第53至99頁的附註為財務報表的整體部份。