

# Consolidated Income Statement

## 綜合收益表

Year ended 31 December 2006 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\$'000 千港元	2005 二零零五年 HK\$'000 千港元
REVENUE	收入	5	1,974,394	1,824,522
Cost of sales	銷售成本		<b>(1,438,747)</b>	(1,325,425)
Gross profit	毛利		<b>535,647</b>	499,097
Other income and gains	其他收入及收益	5	<b>204,572</b>	60,286
Distribution costs	分銷成本		<b>(250,178)</b>	(231,809)
Administrative expenses	行政開支		<b>(305,788)</b>	(291,032)
Other expenses	其他開支		<b>(23,629)</b>	(17,944)
Reversal of impairment of a loan receivable	撥回一筆應收貸款減值	6	<b>57,416</b>	-
Head office relocation expenses	總辦事處搬遷開支		<b>(12,540)</b>	-
Gain on disposal of a property	出售一項物業之收益	15	-	185,830
Gain on waiver of a payable	豁免一筆應付款項之收益	6	-	24,112
Finance costs	融資成本	7	<b>(3,679)</b>	(2,953)
Share of profits and losses of:	應佔下列公司溢利及虧損：			
Jointly-controlled entities	共同控制公司		<b>(14,314)</b>	(10,567)
Associates	聯營公司		<b>(10)</b>	(10)
Reversal of impairment of an amount due from a jointly-controlled entity	撥回應收一間共同控制公司款項減值		<b>5,866</b>	2,318
Impairment of an amount due from a jointly-controlled entity	應收一間共同控制公司款項減值		<b>(2,988)</b>	(3,719)
Gain on disposal of an associate	出售一間聯營公司之收益		-	282
PROFIT BEFORE TAX	除稅前溢利	8	<b>190,375</b>	213,891
Tax	稅項	11	<b>(12,233)</b>	6,882
PROFIT FOR THE YEAR	本年度溢利		<b>178,142</b>	220,773
Attributable to:	以下人士應佔：			
Equity holders of the Company	本公司股權持有人		<b>178,142</b>	220,773
Minority interests	少數股東權益		-	-
			<b>178,142</b>	220,773
DISTRIBUTION	分派	13		
Interim	中期		<b>17,641</b>	9,173
Proposed final	建議末期		<b>22,001</b>	26,611
			<b>39,642</b>	35,784
Earnings per share attributable to ordinary equity holders of the Company – (HK cents)	本公司普通股權持有人應佔每股溢利 – (港仙)			
Basic	基本	14	<b>20.06</b>	24.07
Diluted	攤薄		<b>19.74</b>	24.06