



2005 中期業績報告

簡明綜合損益表

CONDENSED CONSOLIDATED INCOME STATEMENT

截至六月三十日止六個月

For six months
ended 30 June

		附註 Note	二零零五年 2005 千港元 HK\$'000 (未經審核) (Unaudited)	二零零四年 2004 千港元 HK\$'000 (經重列) (As restated)
銷售額	Sales	5	1,587,374	1,519,508
銷售成本	Cost of sales		(986,349)	(1,162,327)
毛利	Gross profit		601,025	357,181
其他收益	Other gains	15	131,363	2,168
銷售及市場推廣成本	Selling and marketing costs		(80,162)	(63,645)
一般及行政費用	General and administrative expenses		(94,131)	(87,027)
經營溢利	Operating profit		558,095	208,677
財務成本	Finance costs	17	(6,971)	(6,527)
攤佔一間聯營公司溢利 ／(虧損)	Share of profit/(loss) of an associate		435	(325)
分佔一間共同控制 實體溢利	Share of profit of a jointly controlled entity		24,997	30,561
除稅前溢利	Profit before taxation		576,556	232,386
稅項	Taxation	18	(190,536)	(81,330)
期內溢利	Profit for the period		386,020	151,056
應佔：	Attributable to:			
本公司股權持有人	Equity holders of the Company		397,088	134,934
少數股東權益	Minority interest		(11,068)	16,122
			386,020	151,056
按期內本公司股權 持有人應佔溢利計算 之每股盈利(每股港元) －基本及攤薄	Earnings per share for profit attributable to the equity holders of the Company during the period (in HK\$ per Share) － basic and diluted	19	0.40	0.13
股息	Dividends	20	117,351	30,090