

CONSOLIDATED PROFIT AND LOSS ACCOUNT

綜合損益賬

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

		Note	2005	As restated
		附註	HK\$'000	經重列
			千港元	2004
				HK\$'000
				千港元
Turnover	營業額	4	375,383	303,143
Cost of sales	銷售成本		(294,940)	(236,139)
Gross profit	毛利		80,443	67,004
Other gain	其他收益	5	731	220
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		(9,677)	(7,284)
Administrative expenses	行政開支		(40,756)	(40,722)
Other operating expenses	其他經營開支		(2,799)	(2,560)
Operating profit	經營溢利	6	30,313	16,658
Finance costs	財務費用	7	(3,464)	(2,004)
Profit before taxation	除稅前溢利		26,849	14,654
Taxation	稅項	8	(1,441)	1,175
Profit for the year	本年度溢利	9	25,408	15,829
Dividends	股息	10	7,960	5,970
Earnings per share (cents) – basic	每股基本盈利 (仙)	11	12.8	8.0
Earnings per share – diluted	每股全面攤薄盈利	11	N/A 不適用	N/A 不適用