

Consolidated Income Statement 綜合收益表

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

		NOTES 附註	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)
Revenue	營業額	6	13,098,354	7,082,390
Cost of sales	銷售成本		(9,918,457)	(5,126,314)
Gross profit	毛利		3,179,897	1,956,076
Other income	其他收入	8	13,380	10,658
Investment income	投資收益	9	53,737	22,714
Distribution costs	分銷成本		(384,879)	(199,931)
Administrative costs	行政成本		(790,900)	(412,533)
Amortisation of goodwill	商譽攤銷		-	(26,183)
Release of discount on acquisition of additional interest in a subsidiary	收購一間附屬公司額外 權益折讓撥回		6,305	2,860
Finance costs	融資成本	10	(274,418)	(90,345)
Loss on deemed disposal of partial interest in a subsidiary	視作出售一間附屬公司 部分權益之虧損		-	(1,727)
Share of results of jointly controlled entities	應佔共同控制實體 業績		(14,320)	(4,092)
Profit before tax	除稅前溢利		1,788,802	1,257,497
Income tax expense	所得稅開支	11	(139,970)	(61,184)
Profit for the year	本年度溢利	12	1,648,832	1,196,313
Attributable to:	應佔份額:			
Equity holders of the parent	本公司權益持有人		1,435,809	1,103,845
Minority interests	少數股東權益		213,023	92,468
			1,648,832	1,196,313
Dividends	股息	14	314,365	208,780
Earnings per share	每股盈利	15		
Basic	基本		191.5 cents港仙	166.9 cents港仙
Diluted	攤薄		182.6 cents港仙	158.7 cents港仙