

綜合損益表

Consolidated Income Statement

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

(除特別註明外，所有金額均以港幣千元為單位)

(All amounts in HK dollar thousands unless otherwise stated)

		截至十二月三十一日止年度 Year ended 31 December	
		2005	2004 (重新列賬) (Restated)
		附註 Note	
營業額	Turnover	5	316,959
銷售成本	Cost of sales	30	(224,810)
毛利	Gross profit		92,149
其他收益－淨值	Other gains – net	29	143,500
銷售及市場推廣成本	Selling and marketing costs	30	(14,433)
管理費用	Administrative expenses	30	(77,190)
其他經營費用	Other operating expenses	30	(8,200)
經營盈利	Operating profit		135,826
財務成本	Finance costs	32	(25,780)
應佔聯營公司盈利	Share of profit of associates	12	254,170
除稅前盈利	Profit before income tax		364,216
稅項	Income tax expense	33	(4,244)
年度純利	Profit for the year		359,972
應佔年度純利：	Attributable to:		
本公司股權持有人	Equity holders of the Company	34	360,253
少數股東權益	Minority interest		(281)
			359,972
年度本公司股權持有人 應佔每股盈利 (以每股港仙計)	Earnings per share for profit attributable to the equity holders of the Company during the year (expressed in HK cents per share)		
－基本	－ Basic	35	3.16
－攤薄	－ Diluted	35	3.02
股息	Dividends	36	62,464