

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 For the year ended 31st December, 2005

		附註 Notes	2005 港幣千元 HK\$'000	2004 港幣千元 HK\$'000 (重列) (restated)
營業額	Turnover	7	2,706,886	1,889,680
銷售成本	Cost of sales		(2,181,671)	(1,679,789)
毛利	Gross profit		525,215	209,891
其他收入	Other income	9	277,854	85,863
銷售及市場推廣支出	Selling and marketing expenses		(47,026)	(18,574)
一般及行政支出	General and administration expenses		(115,566)	(68,455)
呆壞賬抵備	Allowance for bad and doubtful debts		(103,819)	(116,671)
應佔聯營公司業績	Share of results of associates		15,892	16,204
財務費用	Finance costs	12	(67,290)	(28,636)
除稅前溢利	Profit before taxation		485,260	79,622
稅項	Taxation	13	(46,937)	(108,676)
年內溢利(虧損)	Profit (loss) for the year	14	438,323	(29,054)
應佔：	Attributable to:			
本公司權益持有人	Equity holders of the Company		384,512	21,361
少數股東權益	Minority interest		53,811	(50,415)
			438,323	(29,054)
股息	Dividends	15	102,879	45,080
每股盈利	Earnings per share	16		
基本	Basic		港幣24.8仙 HK24.8 cents	港幣1.4仙 HK1.4 cents
攤薄	Diluted		港幣24.4仙 HK24.4 cents	港幣1.4仙 HK1.4 cents