

**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 31 December 2005

		附註 Notes	2005 千港元 HK\$'000	2004 千港元 HK\$'000 (重列) (restated)
收益	Revenue	5	<b>647,004</b>	774,255
銷售成本	Cost of sales		<b>(522,049)</b>	(652,875)
毛利	Gross profit		<b>124,955</b>	121,380
其他收入	Other income	6	<b>7,636</b>	14,011
分銷費用	Distribution costs		<b>(11,287)</b>	(18,815)
行政開支	Administrative expenses		<b>(85,910)</b>	(85,184)
融資成本	Finance costs	7	<b>(3,622)</b>	(3,556)
投資物業公平值減少	Decrease in fair value of investment properties		<b>(1,109)</b>	–
樓宇重估價值增加 (減少)	Revaluation surplus (deficit) on buildings		<b>224</b>	(623)
應佔聯營公司溢利	Share of result of an associate		<b>(5,453)</b>	8,376
出售附屬公司收益	Gain on disposal of a subsidiary		<b>2,227</b>	–
負商譽撥回收入	Negative goodwill released to income		–	726
視作出售聯營公司 權益收益	Gain on deemed disposal of interest in an associate		<b>1,106</b>	22,568
除稅前溢利	Profit before taxation	9	<b>28,767</b>	58,883
稅項	Taxation	10	<b>(731)</b>	(8,637)
本年度溢利	Profit for the year		<b>28,036</b>	50,246
以下應佔：	Attributable to:			
母公司股東	Equity holders of the parent		<b>28,036</b>	53,353
少數股東權益	Minority interest		–	(3,107)
			<b>28,036</b>	50,246
股息－ 建議每股末期股息0.01 港元(二零零四年： 0.01港元)	Dividends – Proposed final dividend of HK\$0.01 (2004: HK\$0.01) per share	11	<b>5,508</b>	5,508
每股盈利 基本(港仙)	Earnings per share Basic (HK cents)	12	<b>5.09</b>	9.69
攤薄(港仙)	Diluted (HK cents)		<b>5.02</b>	9.65