

綜合利潤表

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

		Notes 附註	2005 二零零五年 HK\$ 港元	2004 二零零四年 HK\$ 港元 (Restated) (重列)
REVENUE	收入	4	388,117,918	349,258,527
Cost of sales	銷售成本		(311,319,794)	(270,603,071)
Gross profit	毛利		76,798,124	78,655,456
Other income and gains	其他收入及收益	4	26,812,564	13,802,167
Selling and distribution costs	銷售及經銷成本		(37,021,619)	(32,129,907)
Administrative expenses	行政費用		(36,539,825)	(25,569,115)
Other expenses	其他費用	5	(800,124)	(3,057,992)
Finance costs	融資成本	7	(7,590,829)	(5,753,567)
Share of loss of an associate	所佔聯營公司虧損		(5,836,506)	(6,127,939)
PROFIT BEFORE TAX	除稅前溢利	6	15,821,785	19,819,103
Tax	稅項	10	(2,134,723)	(2,846,004)
PROFIT FOR THE YEAR ATTRIBUTABLE TO EQUITY HOLDERS	權益持有人所佔 本年度溢利	11	13,687,062	16,973,099
DIVIDENDS	股息	12		
Interim	中期		1,327,524	–
Proposed final	建議末期		1,327,524	2,655,048
			2,655,048	2,655,048
EARNINGS PER SHARE ATTRIBUTABLE TO ORDINARY EQUITY HOLDERS	普通權益持有人所佔 每股盈利	13		
Basic	基本		5.16 cents 仙	6.55 cents 仙
Diluted	攤薄		N/A 不適用	6.50 cents 仙