

綜合收入報表 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	1.1.2005 至 to 31.12.2005 千港元 HK\$'000	1.4.2004 至 to 31.12.2004 千港元 HK\$'000
營業額	Turnover		2,664,254	2,086,140
銷售成本	Cost of sales		(2,569,618)	(1,993,615)
毛利	Gross profit		94,636	92,525
其他收益	Other income	8	13,485	5,643
分銷成本	Distribution costs		(31,138)	(15,210)
行政費用	Administrative expenses		(34,739)	(20,161)
一項投資物業之 公平值增加	Increase in fair value of an investment property		200	–
一項投資物業之 重估盈餘	Surplus arising on revaluation of an investment property		–	1,800
融資成本	Finance costs	9	(22,100)	(12,788)
除稅前溢利	Profit before taxation		20,344	51,809
所得稅支出	Income tax expense	10	(4,137)	(9,089)
年度／期間溢利	Profit for the year/period	11	16,207	42,720
應佔：	Attributable to:			
母公司股份持有人	Equity holders of the parent		11,380	42,916
少數股東權益	Minority interests		4,827	(196)
			16,207	42,720
已付股息	Dividend paid	14	11,329	15,105
每股盈利－基本	Earnings per share – basic	15	3.8 仙 cents	14.2 仙 cents