

CONSOLIDATED INCOME STATEMENT

綜合收益表

FOR THE YEAR ENDED 31ST DECEMBER, 2005

截至二零零五年十二月三十一日止年度

		Notes 附註	2005 HK\$'000 千港元	2004 HK\$'000 千港元 (Restated) (經重列)
Turnover	營業額	6	788,555	760,981
Cost of sales	銷售成本		(634,422)	(610,163)
Gross profit	毛利		154,133	150,818
Other income	其他收入	7	16,202	11,554
Distribution costs	分銷成本		(37,277)	(38,069)
Administrative expenses	行政開支		(37,724)	(35,200)
Other expenses	其他開支		(18,601)	(12,582)
Finance costs	財務成本	8	(5,924)	(1,871)
Profit before taxation	稅前利潤		70,809	74,650
Taxation	稅項	9	(1,096)	(7,719)
Profit for the year	年度利潤	10	69,713	66,931
Dividends	股息	12	21,115	9,235
Earnings per share	每股盈利	13		
– basic (HK cents)	– 基本 (港仙)		18.95	18.27
– diluted (HK cents)	– 攤薄 (港仙)		18.69	18.16