



# Consolidated Income Statement

## 綜合收益表

For the year ended 31 December 2006  
截至二零零六年十二月三十一日止年度

		Notes 附註	2006 二零零六年 HK\$'000 千港元	2005 二零零五年 HK\$'000 千港元
Revenue	收入	6	<b>3,418,864</b>	2,719,585
Cost of sales	銷售成本		<b>(2,914,878)</b>	(2,276,848)
Gross profit	毛利		<b>503,986</b>	442,737
Other income	其他收入	8	<b>91,044</b>	67,219
Research and development expenses	研究及開發費用		<b>(76,032)</b>	(79,584)
Selling and distribution costs	銷售及分銷成本		<b>(50,019)</b>	(42,569)
Administrative expenses	行政開支		<b>(77,098)</b>	(74,802)
Finance costs	融資成本	9	<b>(313)</b>	(4,516)
Profit before taxation	除稅前溢利		<b>391,568</b>	308,485
Taxation	稅項	11	<b>(18,695)</b>	(13,424)
Profit for the year	本年度溢利	12	<b>372,873</b>	295,061
Attributable to:	以下人士應佔：			
Equity holders of the parent	母公司股東		<b>372,873</b>	290,662
Minority interests	少數股東權益		-	4,399
			<b>372,873</b>	295,061
Dividends	股息	13	<b>312,989</b>	181,435
Earnings per share (HK cents)	每股盈利(港仙)			
Basic	基本	14	<b>24.8</b>	22.1
Diluted	攤薄		<b>24.2</b>	N/A