

CONSOLIDATED INCOME STATEMENT

For the year ended 31st December 2006

綜合收益表

截至二零零六年十二月三十一日止年度

	Notes	2006	2005
	附註	HK\$'000	HK\$'000
		港幣千元	港幣千元
			(Restated)
			(重列)
Turnover 營業額	6	5,011,863	4,641,372
Investment income 投資收入	8	7,946	7,942
Changes in inventories of finished goods and work in progress 製成品及在製品存貨之變動		(39,671)	111,201
Raw materials and consumables used 原料及已動用消耗品		(2,317,695)	(2,523,581)
Purchases of finished goods 購買製成品		(1,562,648)	(1,307,664)
Employee benefit expenses 僱員福利開支		(396,876)	(337,729)
Depreciation and amortisation expenses 折舊及攤銷開支		(61,241)	(64,732)
Other operating expenses 其他經營開支		(249,935)	(272,679)
Finance costs 融資成本	9	(36,383)	(39,959)
Impairment loss recognised in respect of properties 就物業已確認之減值虧損		(15,682)	-
Gain on disposal of partial interest in a subsidiary 出售一間附屬公司部份權益之收益		-	21,539
Share of results of associates 所佔聯營公司業績		(564)	-
Loss on disposal of an associate 出售一間聯營公司之虧損		-	(227)
Profit before taxation 除稅前溢利		339,114	235,483
Income tax expense 所得稅支出	11	(67,717)	(35,765)
Profit for the year 本年度溢利	12	271,397	199,718
Attributable to: 應屬:			
Equity holders of the parent company 母公司股權持有人		250,093	180,609
Minority interests 少數股東		21,304	19,109
		271,397	199,718
Dividends 股息	13	10,622	38,104
Earnings per share 每股盈利	14		
Basic 基本		35.78 cents	26.07 cents
Diluted 攤薄		34.59 cents	25.05 cents