CONSOLIDATED CASH FLOW STATEMENT

For the year ended 31st December 2006

綜合現金流量表

截至二零零六年十二月三十一日止年度

2006

2005

Adjustments for: 經調整下列各項: Finance costs 融資成本 36,383 39,95 Interest income 利息收入 (3,242) (1,46 Dividends income from available-for-sale investments 可供出售投資股息收入 (4,704) (6,48 Depreciation of property, plant and equipment 物業、廠房及設備折舊 60,669 64,37 Amortisation of prepaid lease payments 预付租金攤銷 572 35 Share-based payment expense 以股份形式付款之開支 1,496 71 Impairment loss recognised in respect of available-for-sale investment 確認可供出售投資減值虧損 - 22 Gain on disposal of an associate 出售聯營公司虧損 - 22 Gain on disposal of partial interest in a subsidiary 出售一家附屬公司部份權益之收益 (237) 28 Share of results of associates 仏聯營公司素績 564 Impairment loss recognised in respect of properties 就物業已確認之減值虧損 15,682 Operating cash flows before movements in working capital 營運資金變動前之經營現金流動 146,297 312,24 Increase in inventories 存貨增加 (5,948) (121,59 Increase in trade and other receivables 貿易及其他應收賬款增加 (66,303) (1,58 Decrease in bills receivable 應收票據減少 1,077 1,37 (Increase) decrease in deposits and prepayments 接金及預付款項(增加)減少 (6,669) 51 Increase (decrease) increase in trade and other payables 貿易及其他應付賬款增加(減少) 9,121 (27,97 Decrease in bills payable 應付票據減少 (46,926) (166,81		HK\$'000 港幣千元	HK\$'000 港幣千元 (Restated) (重列)
Adjustments for: 經調整下列各項: Finance costs 融資成本 36,383 39,95 Interest income 利息收入 (3,242) (1,46 Dividends income from available-for-sale investments 可供出售投資股息收入 (4,704) (6,48 Depreciation of property, plant and equipment 物業、廠房及設備折舊 60,669 64,37 Amortisation of prepaid lease payments 预付租金攤銷 572 35 Share-based payment expense 以股份形式付款之開支 1,496 71 Impairment loss recognised in respect of available-for-sale investment 確認可供出售投資減值虧損 - 22 Gain on disposal of an associate 出售聯營公司虧損 - 22 Gain on disposal of partial interest in a subsidiary 出售一家附屬公司部份權益之收益 (237) 28 Share of results of associates 仏聯營公司素績 564 Impairment loss recognised in respect of properties 就物業已確認之減值虧損 15,682 Operating cash flows before movements in working capital 營運資金變動前之經營現金流動 146,297 312,24 Increase in inventories 存貨增加 (5,948) (121,59 Increase in trade and other receivables 貿易及其他應收賬款增加 (66,303) (1,58 Decrease in bills receivable 應收票據減少 1,077 1,37 (Increase) decrease in deposits and prepayments 接金及預付款項(增加)減少 (6,669) 51 Increase (decrease) increase in trade and other payables 貿易及其他應付賬款增加(減少) 9,121 (27,97 Decrease in bills payable 應付票據減少 (46,926) (166,81	Operating activities 經營業務		
Finance costs 融資成本 36,383 39,95 Interest income 利息收入 (3,242) (1,46 Dividends income from available-for-sale investments 可供出售投資股息收入 (4,704) (6,48 Depreciation of property, plant and equipment 物業、廠房及設備折舊 60,669 64,37 Amortisation of prepaid lease payments 預付租金攤銷 572 35 Interest income 和息收价形式付款之開支 1,496 71 Impairment loss recognised in respect of available-for-sale investment 確認可供出售投資減值虧損 - 22 Gain on disposal of an associate 出售聯營公司虧損 - 22 Gain on disposal of partial interest in a subsidiary 出售一家附屬公司部份權益之收益 (237) 28 Share of results of associates 仏聯營公司業績 564 Impairment loss recognised in respect of properties 就物業已確認之被值虧損 15,682 Operating cash flows before movements in working capital 營質金變動前之經營稅金流動 446,297 312,24 Increase in inventories 存貨增加 (5,948) (121,59 Increase in inventories 存貨增加 (66,303) (1,58 Decrease in bills receivable 應收票據減少 1,077 1,37 (Increase) decrease in deposits and prepayments 接金及預付款項(增加)減少 (6,669) 51 Increase in retirement benefit obligations 退休福利承婚淨額增加 288 22 Increase (decrease) increase in trade and other payables 貿易及其他應付賬款等增加(減少) 9,121 (27,97) Decrease in bills payable 應付票據減少 (46,926) (166,81	Profit before taxation 經營溢利	339,114	235,483
Interest income 利息收入 Dividends income from available-for-sale investments 可供出售投資股息收入 Depreciation of property, plant and equipment 物業、廠房及設備折舊 Amortisation of prepaid lease payments 預付租金攤銷 572 35 Share-based payment expense 以股份形式付款之開支 Inpairment loss recognised in respect of available-for-sale investment 確認可供出售投資饭值虧損 ————————————————————————————————————	Adjustments for: 經調整下列各項:		
Dividends income from available-for-sale investments 可供出售投資股息收入 Depreciation of property, plant and equipment 物業、廠房及股備折舊 Amortisation of prepaid lease payments 同付租金攤銷 572 Share-based payment expense 以股份形式付款之開支 Impairment loss recognised in respect of available-for-sale investment 確認可供出售投資減值虧損 - 32 Loss on disposal of an associate 出售聯營公司虧損 - 22 Gain on disposal of partial interest in a subsidiary 出售一家附屬公司部份權益之收益 (Gain) loss on disposal of property, plant and equipment 出售物業、廠房及設備虧損 (收益) Share of results of associates 佔聯營公司業績 Impairment loss recognised in respect of properties 就物業已確認之減值虧損 Operating cash flows before movements in working capital 營運資金變動前之經營現金流動 Increase in inventories 存貨增加 Increase in inventories 存貨增加 Increase in inventories 存貨增加 Increase in trade and other receivables 貿易及其他應收賬款增加 (66,303) Increase in trade and other receivables 貿易及其他應收賬款增加 (1,58) Decrease in bills receivable 應收票據減少 Increase in retirement benefit obligations 退休福利承擔淨額增加 288 22 Increase in retirement benefit obligations 退休福利承擔淨額增加 288 22 Increase in decrease in trade and other payables 貿易及其他應付賬款增加 (減少) 9,121 (27,97) Decrease in bills payable 應付票據減少 (1,66,81)	Finance costs 融資成本	36,383	39,959
可供出售投資股息收入 Depreciation of property, plant and equipment 物業、廠房及股備折舊 60,669 64,37 Amortisation of prepaid lease payments	Interest income 利息收入	(3,242)	(1,461)
Depreciation of property, plant and equipment 物業、廠房及設備折舊 60,669 64,37 Amortisation of prepaid lease payments 預付租金攤銷 572 35 Share-based payment expense 以股份形式付款之開支 1,496 71 Impairment loss recognised in respect of available-for-sale investment 確認可供出售投資減值虧損 - 32 Loss on disposal of an associate 出售聯營公司虧損 - 22 Gain on disposal of partial interest in a subsidiary 出售一家附屬公司部份權益之收益 - (21,53 (Gain) loss on disposal of property, plant and equipment 出售物業、廠房及設備虧損(收益) (237) 28 Share of results of associates (佔聯營公司業績 564 Impairment loss recognised in respect of properties 就物業已確認之減值虧損 15,682 Operating cash flows before movements in working capital 營運資金變動前之經營現金流動 446,297 312,24 Increase in inventories 存貨增加 (5,948) (121,59 Increase in inventories 存貨增加 (66,303) (1,58 Decrease in bills receivable 應收票據減少 1,077 1,37 (Increase) decrease in deposits and prepayments 按金及預付款項(增加)減少 (6,669) 51: Increase in retirement benefit obligations 退休福利承擔淨額增加 288 22 Increase (decrease) increase in trade and other payables 貿易及其他應付賬款增加(減少) 9,121 (27,97 Decrease in bills payable 應付票據減少 (46,926) (166,81		(4.704)	(6,481)
物業、廠房及設備折舊 Amortisation of prepaid lease payments 預付租金攤銷 572 35 Share-based payment expense 以股份形式付款之開支 Impairment loss recognised in respect of available-for-sale investment 確認可供出售投資減值虧損 Loss on disposal of an associate 出售聯營公司虧損 - 22 Gain on disposal of partial interest in a subsidiary 出售一家附屬公司部份權益之收益 (Gain) loss on disposal of property, plant and equipment 出售物業、廠房及設備虧損(收益) (237) 28 Share of results of associates 佔聯營公司業績 564 Impairment loss recognised in respect of properties 就物業已確認之減值虧損 15,682 Operating cash flows before movements in working capital 營運資金變動前之經營現金流動 446,297 Increase in inventories 存貨增加 (5,948) Increase in inventories 存貨增加 Increase in inventories 存貨增加 Increase in inventories 存貨增加 Increase in deposits and prepayments 按金及預付款項(增加)減少 Increase in deposits and prepayments 按金及預付款項(增加)減少 Increase in retirement benefit obligations 退休福利承擔淨額增加 288 22 Increase (decrease) increase in trade and other payables 貿易及其他應付賬款增加(減少) 9,121 (27,97) Decrease in bills payable 應付票據減少 (166,81)		(1,01)	(0,101)
Amortisation of prepaid lease payments 預付租金攤銷 572 35 Share-based payment expense 以股份形式付款之開支 1,496 71 Impairment loss recognised in respect of available-for-sale investment 確認可供出售投資減值虧損 - 32 Loss on disposal of an associate 出售聯營公司虧損 - 22 Gain on disposal of partial interest in a subsidiary 出售一家附屬公司部份權益之收益 - (21,53) (Gain) loss on disposal of property, plant and equipment 出售物業、廠房及股備虧損 (237) 28 Share of results of associates 佔聯營公司業績 564 Impairment loss recognised in respect of properties 就物業已確認之減值虧損 15,682 Operating cash flows before movements in working capital 營運資金變動前之經營現金流動 446,297 312,24 Increase in inventories 存貨增加 (5,948) (121,59) Increase in trade and other receivables 貿易及其他應收賬款增加 (66,303) (1,58 Decrease in bills receivable 應收票據減少 1,077 1,37 (Increase) decrease in deposits and prepayments 按金及預付款項(增加)減少 (6,669) 51 Increase in retirement benefit obligations 退休福利承擔淨額增加 288 22 Increase (decrease) increase in trade and other payables 貿易及其他應付賬款增加(減少) 9,121 (27,97) Decrease in bills payable 應付票據減少 (46,926) (166,81)		60,669	64,378
類付租金攤銷 572 35 Share-based payment expense 以股份形式付款之開支 1,496 71 Impairment loss recognised in respect of available-for-sale investment 確認可供出售投資減值虧損 - 32 Loss on disposal of an associate 出售聯營公司虧損 - 22 Gain on disposal of partial interest in a subsidiary 出售一家附屬公司部份權益之收益 - (21,53 (Gain) loss on disposal of property, plant and equipment 出售物業、廠房及設備虧損(收益) (237) 28 Share of results of associates 佔聯營公司業績 564 Impairment loss recognised in respect of properties 就物業已確認之減值虧損 15,682 Operating cash flows before movements in working capital 營運資金變動前之經營現金流動 446,297 312,24 Increase in inventories 存貨增加 (5,948) (121,59 Increase in trade and other receivables 貿易及其他應收賬款增加 (6,6303) (1,58 Decrease in bills receivable 應收票據減少 (1,58 Increase) decrease in deposits and prepayments 按金及預付款項 (增加) 減少 (6,669) 51 Increase in retirement benefit obligations 退休福利承擔淨額增加 288 22 Increase (decrease) increase in trade and other payables 貿易及其他應付賬款增加 (減少) 9,121 (27,97) Decrease in bills payable 應付票據減少 (166,81)	Amortisation of prepaid lease payments	•	,
Impairment loss recognised in respect of available-for-sale investment 確認可供出售投資減值虧損 — 32 Loss on disposal of an associate 出售聯營公司虧損 — 22 Gain on disposal of partial interest in a subsidiary 出售一家附屬公司部份權益之收益 — (21,53) (Gain) loss on disposal of property, plant and equipment 出售物業、廠房及設備虧損 (收益) (237) 28 Share of results of associates 佔聯營公司業績 564 Impairment loss recognised in respect of properties 就物業已確認之減值虧損 15,682 Operating cash flows before movements in working capital 營運資金變動前之經營現金流動 446,297 312,24 Increase in inventories 存貨增加 (5,948) (121,59) Increase in trade and other receivables 貿易及其他應收賬款增加 (66,303) (1,58) Decrease in bills receivable 應收票據減少 1,077 1,37 (Increase) decrease in deposits and prepayments 按金及預付款項(增加)減少 (6,669) 51: Increase in retirement benefit obligations 退休福利承擔淨額增加 288 22: Increase (decrease) increase in trade and other payables 貿易及其他應付賬款增加(減少) 9,121 (27,97) Decrease in bills payable 應付票據減少 (46,926) (166,81)		572	353
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Loss on disposal of an associate 出售聯營公司虧損		_	327
Gain on disposal of partial interest in a subsidiary 出售一家附屬公司部份權益之收益 — (21,53* (Gain) loss on disposal of property, plant and equipment 出售物業、廠房及設備虧損(收益) (237) 28 Share of results of associates 佔聯營公司業績 564 Impairment loss recognised in respect of properties 就物業已確認之減值虧損 15,682 Operating cash flows before movements in working capital 營運資金變動前之經營現金流動 446,297 312,24* Increase in inventories 存貨增加 (5,948) (121,59* Increase in trade and other receivables 貿易及其他應收賬款增加 (66,303) (1,58* Decrease in bills receivable 應收票據減少 (1,077 1,37* (Increase) decrease in deposits and prepayments 按金及預付款項(增加)減少 (6,669) 51* Increase in retirement benefit obligations 退休福利承擔淨額增加 288 22* Increase (decrease) increase in trade and other payables 貿易及其他應付賬款增加(減少) 9,121 (27,97* Decrease in bills payable 應付票據減少 (166,81*		_	227
出售一家附屬公司部份權益之收益 (Gain) loss on disposal of property, plant and equipment 出售物業、廠房及設備虧損 (收益) (237) 28 Share of results of associates 佔聯營公司業績 [Impairment loss recognised in respect of properties 就物業已確認之減值虧損 [Yeight of the state of the sta	•		
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Share of results of associates 佔聯營公司業績 564 Impairment loss recognised in respect of properties 就物業已確認之減值虧損 15,682 Operating cash flows before movements in working capital 營運資金變動前之經營現金流動 446,297 312,24 Increase in inventories 存貨增加 (5,948) (121,59 Increase in trade and other receivables 貿易及其他應收賬款增加 (66,303) (1,58 Decrease in bills receivable 應收票據減少 1,077 1,37 (Increase) decrease in deposits and prepayments 按金及預付款項(增加)減少 (6,669) 51: Increase in retirement benefit obligations 退休福利承擔淨額增加 288 22: Increase (decrease) increase in trade and other payables 貿易及其他應付賬款增加(減少) 9,121 (27,97) Decrease in bills payable 應付票據減少 (46,926) (166,81)	(Gain) loss on disposal of property, plant and equipment		, ,
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Impairment loss recognised in respect of properties 就物業已確認之減值虧損 15,682 Operating cash flows before movements in working capital 營運資金變動前之經營現金流動 446,297 312,24 Increase in inventories 存貨增加 (5,948) (121,59 Increase in trade and other receivables 貿易及其他應收賬款增加 (66,303) (1,58 Decrease in bills receivable 應收票據減少 1,077 1,37 (Increase) decrease in deposits and prepayments 按金及預付款項 (增加) 減少 (6,669) 51 Increase in retirement benefit obligations 退休福利承擔淨額增加 288 22 Increase (decrease) increase in trade and other payables 貿易及其他應付賬款增加 (減少) 9,121 (27,976 Decrease in bills payable 應付票據減少 (46,926) (166,815	Share of results of associates		
就物業已確認之減值虧損 15,682 Operating cash flows before movements in working capital 營運資金變動前之經營現金流動 446,297 312,24 Increase in inventories 存貨增加 (5,948) (121,59 Increase in trade and other receivables 貿易及其他應收賬款增加 (66,303) (1,58 Decrease in bills receivable 應收票據減少 1,077 1,37 (Increase) decrease in deposits and prepayments 按金及預付款項(增加)減少 (6,669) 51 Increase in retirement benefit obligations 退休福利承擔淨額增加 288 22 Increase (decrease) increase in trade and other payables 貿易及其他應付賬款增加(減少) 9,121 (27,976 Decrease in bills payable 應付票據減少 (46,926) (166,815	佔聯營公司業績	564	_
Operating cash flows before movements in working capital 營運資金變動前之經營現金流動 446,297 312,24 Increase in inventories 存貨增加 (5,948) (121,59 Increase in trade and other receivables 貿易及其他應收賬款增加 (66,303) (1,58 Decrease in bills receivable 應收票據減少 1,077 1,37 (Increase) decrease in deposits and prepayments 按金及預付款項 (增加)減少 (6,669) 51 Increase in retirement benefit obligations 退休福利承擔淨額增加 288 22 Increase (decrease) increase in trade and other payables 貿易及其他應付賬款增加 (減少) 9,121 (27,976 Decrease in bills payable 應付票據減少 (46,926) (166,816	Impairment loss recognised in respect of properties		
管運資金變動前之經營現金流動 446,297 312,24 Increase in inventories 存貨増加 (5,948) (121,59 Increase in trade and other receivables 貿易及其他應收賬款増加 (66,303) (1,58 Decrease in bills receivable 應收票據減少 1,077 1,37 (Increase) decrease in deposits and prepayments 按金及預付款項(増加)減少 (6,669) 51 Increase in retirement benefit obligations 退休福利承擔淨額增加 288 22 Increase (decrease) increase in trade and other payables 貿易及其他應付賬款増加(減少) 9,121 (27,976 Decrease in bills payable 應付票據減少 (46,926) (166,816	就物業已確認之減值虧損	15,682	
管運資金變動前之經營現金流動 446,297 312,24 Increase in inventories 存貨増加 (5,948) (121,59 Increase in trade and other receivables 貿易及其他應收賬款増加 (66,303) (1,58 Decrease in bills receivable 應收票據減少 1,077 1,37 (Increase) decrease in deposits and prepayments 按金及預付款項(増加)減少 (6,669) 51 Increase in retirement benefit obligations 退休福利承擔淨額增加 288 22 Increase (decrease) increase in trade and other payables 貿易及其他應付賬款増加(減少) 9,121 (27,976 Decrease in bills payable 應付票據減少 (46,926) (166,816			
Increase in inventories 存貨增加 Increase in trade and other receivables 貿易及其他應收賬款增加 (66,303) (1,58 Decrease in bills receivable 應收票據減少 1,077 1,37 (Increase) decrease in deposits and prepayments 按金及預付款項 (增加) 減少 Increase in retirement benefit obligations 退休福利承擔淨額增加 288 22 Increase (decrease) increase in trade and other payables 貿易及其他應付賬款增加 (減少) Decrease in bills payable 應付票據減少 (121,59	• • •		
Increase in trade and other receivables 貿易及其他應收賬款增加 (66,303) (1,58 Decrease in bills receivable 應收票據減少 1,077 1,37 (Increase) decrease in deposits and prepayments 按金及預付款項 (增加) 減少 (6,669) 51 Increase in retirement benefit obligations 退休福利承擔淨額增加 288 22 Increase (decrease) increase in trade and other payables 貿易及其他應付賬款增加 (減少) 9,121 (27,976 Decrease in bills payable 應付票據減少 (46,926) (166,81	營運資金變動前之經營現金流動	446,297	312,247
Decrease in bills receivable 應收票據減少 (Increase) decrease in deposits and prepayments 按金及預付款項 (增加) 減少 (Increase in retirement benefit obligations 退休福利承擔淨額增加 288 229 Increase (decrease) increase in trade and other payables 貿易及其他應付賬款增加 (減少) Decrease in bills payable 應付票據減少 (46,926) (166,81)		(5,948)	(121,591)
(Increase) decrease in deposits and prepayments 按金及預付款項 (增加)減少 (6,669) 51: Increase in retirement benefit obligations 退休福利承擔淨額增加 288 22: Increase (decrease) increase in trade and other payables 貿易及其他應付賬款增加 (減少) 9,121 (27,976) Decrease in bills payable 應付票據減少 (46,926) (166,815)			(1,581)
Increase in retirement benefit obligations 退休福利承擔淨額增加 288 229 Increase (decrease) increase in trade and other payables 貿易及其他應付賬款增加 (減少) 9,121 (27,970 Decrease in bills payable 應付票據減少 (46,926) (166,81)		· ·	1,377
Increase (decrease) increase in trade and other payables 貿易及其他應付賬款增加 (減少) 9,121 (27,970 Decrease in bills payable 應付票據減少 (46,926) (166,810			512
貿易及其他應付賬款增加(減少) 9,121 (27,976) Decrease in bills payable 應付票據減少 (46,926) (166,81)	The state of the s	288	220
Decrease in bills payable 應付票據減少 (46,926) (166,81			
		•	(27,970)
And MY NK AR PECCH (PET TIT) AT A	Decrease in bills payable 應何景據減少	(46,926)	(166,817)
	Cal Can (and in) 如然要致配组 (配用) 用人	990 095	(0.000
•	•		(3,603)
Income taxes paid 已付利得税 (51,283) (33,31)	Income taxes paid ागुनगुनिगर	(31,283)	(33,319)
Net cash from (used in) operating activities 經營業務所得(使用)現金淨額 279,654 (36,92)	Net cash from (used in) operating activities 經營業務所得(使用)現金淨額	279,654	(36,922)

	2006 HK\$'000 港幣千元	2005 HK\$'000 港幣千元 (Restated) (重列)
Net cash from (used in) operating activities 經營業務所得(所用)現金淨額	279,654	(36,922)
Investing activities 投資活動		
Interest received 利息收入	3,242	1,461
Dividends income from available-for-sale investments 可供出售投資股息收入	4,704	6,481
Advance to a jointly controlled entity 墊款予一間共同控制實體	(211)	_
Purchase of property, plant and equipment 購置物業、廠房及設備	(78,817)	(25,878)
Proceeds from disposal of property,		
plant and equipment 出售物業、廠房及設備所得款項	1,401	1,424
Purchase of available-for-sale investments 購買可供出售投資	(3,485)	(16,215)
Proceeds from disposal of associates 出售聯營公司所得款項	_	1,544
Proceeds from disposal of partial interest in a subsidiary		
出售附屬公司部份權益所得款項	_	21,539
Acquisition of interest in an associate 收購聯營公司權益	(4,392)	_
Advanced from associates 聯營公司之墊支	257	147
Acquisition of interest in a jointly controlled entity 收購一間共同控制實體之權		-
Increase in pledged bank deposits 已抵押銀行存款減少	(10)	
Net cash used in investing activities 投資活動所用現金淨額	(77,316)	(9,497)
Financing activities 融資活動		
Dividends paid 已付股息	(38,334)	(24,248)
Interest paid 已付利息	(36,383)	(39,959)
Dividends paid to minority shareholders 支付少數股東之股息	(19,028)	(13,677)
New bank loans raised 新增銀行貸款	5,941	453,190
Proceeds from issue of ordinary share upon exercise of share options 行使購股權時發行普通股所得款項	0 575	
	8,575	(30,000)
Repayment of shareholders' loan 償還股東貸款	(116 907)	, , ,
Repayment of bank loans 償還銀行貸款 Repayment of obligations under finance leases 償還融資租賃承擔	(116,207) $(3,589)$	(278,501) $(4,025)$
Capital contributions from minority shareholders of subsidiaries	(3,369)	(4,023)
附屬公司少數股東之注資	5,110	20,773
Net cash (used in) from financing activities 融資活動 (所用) 所得現金淨額	(193,915)	83,553
Net increase in cash and cash equivalents	8,423	37,134
淨現金及現金等值項目增加		
Cash and cash equivalents as 1st January	200,484	162,628
於一月一日之現金及現金等值項目 Effect of foreign exchange rate changes 滙率變動之影響	3,759	722
Cash and cash equivalents at 31st December 於十二月三十一日之現金及現金等值項目	212,666	200,484

Bank balances and cash 銀行結存及現金 Bank overdraft-secured 銀行透支-已抵押	218,497 (5,831)	200,682
	218,497	200,682
Analysis of the balances of cash and cash equivalents, represented by: 現金及現金等值項目結存分析:		
		(Restated) (重列)
	港幣千元	港幣千元
	HK\$'000	HK\$'000
	2006	200.