

# Consolidated Income Statement

## 綜合收益表

For the year ended 31st December 2006  
截至2006年12月31日止年度

		Note 附註	2006 HK\$'000 千港元	2005 HK\$'000 千港元
Revenue	收益	5	<b>5,522,422</b>	3,143,009
Cost of sales	銷售成本	6	<b>(4,984,775)</b>	(2,857,850)
Gross profit	毛利		<b>537,647</b>	285,159
Other income	其他收入	5	<b>17,536</b>	3,571
Distribution and selling expenses	分銷及銷售開支	6	<b>(15,444)</b>	(16,778)
Administrative expenses	行政開支	6	<b>(67,335)</b>	(31,979)
Other gains – net	其他收益—淨額	7	<b>10,297</b>	12,473
Operating profit	經營溢利		<b>482,701</b>	252,446
Finance costs	融資成本	8	<b>(11,707)</b>	(7,906)
Profit before income tax	除所得稅前溢利		<b>470,994</b>	244,540
Income tax expense	所得稅開支	11	<b>(82,431)</b>	(42,160)
Profit for the year attributable to the equity holders of the Company	年內本公司股權持有人應佔溢利	13	<b>388,563</b>	202,380
Earnings per share for profit attributable to the equity holders of the Company during the year	年內本公司股權持有人的每股盈利	12		
– basic (HK cents)	– 基本 (港仙)		<b>59.34</b>	33.73
– diluted (HK cents)	– 攤薄 (港仙)		<b>58.84</b>	33.73
Dividends	股息	14	<b>99,019</b>	85,000

The notes on pages 61 to 123 are an integral part of these financial statements.

第61頁至第123頁的附註為財務報表之一部份。