

Consolidated Income Statement 綜合收益表

For the year ended 31 December 2006 截至於二零零六年十二月三十一日止年度

			2006 二零零六年	2005 二零零五年
		Notes 附註	HK\$'000 千港元	HK\$'000 千港元
Revenue	收益	6 & 7	980,418	418,002
Cost of sales	銷售成本		(892,980)	(367,768)
Gross profit	毛利		87,438	50,234
Other income and gains	其他收入及利潤	7	73,517	80,748
Selling and distribution expenses	銷售及分銷開支		(17,225)	(10,370)
General and administrative expenses	一般及行政開支		(69,866)	(48,300)
Other operating expenses	其他經營開支		-	(632)
Impairment loss of property, plant and equipment	物業、廠房及 設備減值虧損	14	(8,388)	-
Finance costs	融資成本	8	(71,996)	(29,798)
Share of results of associates	應佔聯營公司之業績		(6,520)	41,882
			10,999	14,001
Profit before tax	除稅前溢利	9	4,479	55,883
Income tax expense	所得稅支出	11	(3,873)	(3,415)
Profit for the year	本年度溢利		606	52,468
Attributable to:	以下應佔:			
Shareholders of the Company	本公司股東		(18,303)	50,002
Minority interests	少數股東權益		18,909	2,466
			606	52,468
(Loss) earnings per share	每股(虧損)盈利	13		
- basic	- 基本		HK(2.4) cents港仙	HK6.5 cents港仙
- diluted	- 攤薄		N/A 不適用	N/A 不適用