

綜合損益表 Consolidated Income Statement

截至二零零六年十二月三十一日止年度

For the year ended 31 December 2006

		附註 Note	二零零六年 2006 千港元 HK\$'000	二零零五年 2005 千港元 HK\$'000
收益	Revenue	6	2,487,519	2,054,091
銷售成本	Cost of sales		(1,624,022)	(1,300,969)
毛利	Gross profit		863,497	753,122
銷售及分銷成本	Selling and distribution costs		(280,038)	(210,189)
一般及行政開支	General and administrative expenses		(241,258)	(198,575)
其他收入及收益	Other income and gains	24	14,995	680
經營溢利	Operating profit		357,196	345,038
融資收入	Finance income	27	25,685	4,595
融資成本	Finance costs	27	(21,602)	(16,799)
融資收入／(成本) — 淨額	Finance income/(costs) - net		4,083	(12,204)
應佔聯營公司溢利	Share of profit of associates	11	131	—
應佔共同控制實體虧損	Share of loss of jointly controlled entities	12	(605)	—
除所得稅前溢利	Profit before income tax		360,805	332,834
所得稅開支	Income tax expense	28	(77,385)	(77,375)
年度溢利	Profit for the year		283,420	255,459
應佔：	Attributable to:			
本公司股權持有人	Equity holders of the Company		260,600	241,542
少數股東權益	Minority interest		22,820	13,917
			283,420	255,459
本公司股權持有人應佔 年度溢利之每股盈利 (以每股港元計)	Earnings per share for profit attributable to the equity holders of the Company during the year (expressed in HK\$ per share)			
— 基本	- basic	29	0.259	0.268
— 攤薄	- diluted	29	0.255	0.268
股息	Dividends	30	—	—

附註屬財務報表一部分。

The accompanying notes are an integral part of these financial statements.