

Combined Income Statement 合併收益表

(Year ended 31 December 2006)
(截至二零零六年十二月三十一日止年度)

		Notes 附註	2006 二零零六年 HK\$'000 千港元	2005 二零零五年 HK\$'000 千港元 (Restated) (重列)
CONTINUING OPERATIONS				
REVENUE	持續經營業務 收益	6	6,901,705	5,541,136
Cost of sales	銷售成本		(5,062,200)	(4,285,082)
Gross profit	毛利		1,839,505	1,256,054
Other income and gains	其他收入及收益	6	42,960	10,614
Selling and distribution costs	銷售及分銷成本		(1,243,740)	(804,783)
Administrative expenses	行政費用		(401,679)	(265,121)
Other expenses	其他費用		(2,441)	(6,017)
Finance costs	融資成本	8	(11,109)	(16,162)
PROFIT BEFORE TAX	除稅前溢利	7	223,496	174,585
Tax	稅項	11	(39,710)	(22,999)
PROFIT FOR THE YEAR FROM CONTINUING OPERATIONS	持續經營業務之 年內溢利		183,786	151,586
DISCONTINUED OPERATION				
Profit/(loss) for the year from a discontinued operation	已終止經營業務之 年內溢利/(虧損)	13	103,420	(479,068)
PROFIT/(LOSS) FOR THE YEAR	年內溢利/(虧損)		287,206	(327,482)
Attributable to:	應佔：			
Equity holders of the parent	母公司股權持有人	12	262,349	(363,751)
Minority interests	少數股東權益		24,857	36,269
			287,206	(327,482)
DIVIDENDS	股息	14	60,875	36,261
EARNINGS/(LOSS) PER SHARE ATTRIBUTABLE TO ORDINARY EQUITY HOLDERS OF THE PARENT	母公司普通股權持有人 應佔每股盈利/ (虧損)	15		
Basic	基本			
— For profit/(loss) for the year	— 年內溢利/(虧損)		14.36 HK cents港仙	(21.89) HK cents港仙
— For profit for the year from continuing operations	— 持續經營業務之 年內溢利		8.70 HK cents港仙	6.94 HK cents港仙
Diluted	攤薄			
— For profit/(loss) for the year	— 年內溢利/(虧損)		13.93 HK cents港仙	N/A不適用
— For profit for the year from continuing operations	— 持續經營業務之 年內溢利		8.59 HK cents港仙	6.87 HK cents港仙