

綜合收益表 Consolidated Income Statement

截至二零零六年十二月三十一日止年度 For the year ended 31st December, 2006

		附註 NOTES	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	5	1,651,880	1,381,172
銷售成本	Cost of sales		(1,477,229)	(1,258,550)
毛利	Gross profit		174,651	122,622
其他收入	Other income		21,619	17,866
分銷成本	Distribution costs		(4,099)	(2,871)
行政開支	Administrative expenses		(56,371)	(44,359)
融資成本	Finance costs	7	(25,195)	(17,728)
應佔聯營公司業績	Share of result of an associate		-	11
出售聯營公司之收益	Gain on disposal of an associate		-	6,919
出售附屬公司之收益	Gain on disposal of a subsidiary		-	633
轉撥至收入之收購折讓	Discount on acquisition released to income		-	4,730
除稅前溢利	Profit before taxation		110,605	87,823
所得稅支出	Income tax expense	8	(15,277)	(13,254)
本年度溢利	Profit for the year	9	95,328	74,569
下列人士應佔：	Attributable to:			
母公司股權持有人	Equity holders of the parent		62,258	47,838
少數股東權益	Minority shareholders		33,070	26,731
			95,328	74,569
每股基本盈利	Basic earnings per share	12	HK23.26 cents 港仙	HK17.87 cents 港仙