

CONSOLIDATED INCOME STATEMENT

綜合收益表

For the 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
Turnover	營業額	5	550,154	539,688
Cost of sales	銷售成本		(420,640)	(400,635)
Gross profit	毛利		129,514	139,053
Loss on financial assets at fair value through profit or loss	金融資產公平值 經損益之虧損		—	(2,383)
Other income	其他收入	6	5,106	8,619
Valuation (deficit)/surplus on investment properties	投資物業價值(減值) ／增值		(600)	3,400
Selling and distribution costs	分銷費用		(34,347)	(36,877)
Administrative expenses	行政費用		(66,636)	(65,323)
Finance costs	財務費用	7	(783)	(445)
Profit before income tax	所得稅前溢利	8	32,254	46,044
Income tax expense	所得稅務開支	10	(1,947)	(5,169)
Profit for the year attributable to shareholders	股東應佔年內溢利		30,307	40,875
Dividends	股息	12	16,548	26,661
			HK cents 港仙	HK cents 港仙
Earnings per share	每股溢利			
Basic	基本	13	9.1	11.3
Diluted	攤薄		N/A 不適用	11.3