

綜合損益賬
Consolidated Profit and Loss Account

截至二零零六年十二月三十一日止年度

For the year ended 31st December 2006

			二零零六年 2006 千港元 HK\$'000	二零零五年 2005 千港元 HK\$'000
		附註 Note		
營業額	Turnover	5	1,098,333	1,033,842
銷售成本	Cost of sales		(658,864)	(661,945)
毛利	Gross profit		439,469	371,897
其他收入	Other income	6	12,031	7,614
分銷成本	Distribution costs		(39,648)	(52,413)
行政開支	Administrative expenses		(403,807)	(362,721)
其他經營開支	Other operating expenses		(1,204)	(7,222)
經營溢利／(虧損)	Operating profit/(loss)	8	6,841	(42,845)
融資成本	Finance costs	9	(2,334)	(1,403)
應佔聯營公司溢利	Share of profit of associated company	20(a)	140	—
除稅前溢利／(虧損)	Profit/(loss) before taxation		4,647	(44,248)
稅項	Taxation	10	(806)	(575)
年度溢利／(虧損)	Profit/(loss) for the year		3,841	(44,823)
以下項目應佔：	Attributable to:			
本公司權益持有人	Equity holders of the Company		4,801	(43,960)
少數股東權益	Minority interest		(960)	(863)
			3,841	(44,823)
年內本公司權益持有人 應佔溢利／(虧損)之 每股盈利／(虧損) (以每股港仙列值)	Earnings/(loss) per share for profit/ (loss) attributable to the equity holders of the Company during the year (expressed in HK cents per share)			
— 基本	— basic	13	2.1	(19.5)
— 攤薄	— diluted	13	2.1	(19.5)
股息	Dividend	14	—	9,024

第53頁至第120頁的附註為綜合賬目的整體部分。

The notes on pages 53 to 120 are an integral part of these consolidated accounts.