

綜合利潤表

Consolidated Income Statement

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

		Notes 附註	2006 二零零六年 HK\$ 港元	2005 二零零五年 HK\$ 港元
REVENUE	收入	4	392,434,673	388,117,918
Cost of sales	銷售成本		(312,618,152)	(311,319,794)
Gross profit	毛利		79,816,521	76,798,124
Other income and gains	其他收入及收益	4	9,177,340	26,812,564
Selling and distribution costs	銷售及經銷成本		(38,525,888)	(37,021,619)
Administrative expenses	行政費用		(36,052,548)	(36,539,825)
Other expenses	其他費用	5	(2,929,762)	(800,124)
Finance costs	融資成本	7	(7,847,329)	(7,590,829)
Share of loss of an associate	所佔聯營公司虧損		–	(5,836,506)
PROFIT BEFORE TAX	除稅前溢利	6	3,638,334	15,821,785
Tax	稅項	10	(2,251,374)	(2,134,723)
PROFIT FOR THE YEAR ATTRIBUTABLE TO EQUITY HOLDERS OF THE COMPANY	本公司權益持有人所佔本年度溢利	11	1,386,960	13,687,062
DIVIDENDS	股息			
Interim	中期	12	–	1,327,524
Proposed final	建議末期		–	1,327,524
			–	2,655,048
EARNINGS PER SHARE ATTRIBUTABLE TO ORDINARY EQUITY HOLDERS OF THE COMPANY	本公司普通股權益持有人所佔每股盈利	13		
Basic	基本		0.52 cent 仙	5.16 cents 仙
Diluted	攤薄		N/A 不適用	N/A 不適用