

CONSOLIDATED INCOME STATEMENT

綜合收益表

FOR THE YEAR ENDED 31ST DECEMBER, 2006
截至二零零六年十二月三十一日止年度

		NOTES 附註	2006 HK\$'000 千港元	2005 HK\$'000 千港元
Turnover	營業額	6	820,063	788,555
Cost of sales	銷售成本		(637,862)	(634,422)
Gross profit	毛利		182,201	154,133
Other income	其他收入	7	18,569	15,728
Distribution costs	分銷成本		(39,946)	(37,277)
Administrative expenses	行政開支		(42,614)	(37,724)
Other expenses	其他開支		(22,081)	(18,601)
Finance costs	財務成本	8	(8,644)	(5,924)
Change in fair value of structured borrowing	結構借貸公平值之變動	22	(12,366)	-
Changes in fair value of derivative financial instruments	衍生金融工具 公平值之變動		(5,105)	474
Profit before taxation	稅前利潤		70,014	70,809
Taxation	稅項	9	(1,716)	(1,096)
Profit for the year	年度利潤	10	68,298	69,713
Dividends	股息	12	21,917	21,115
Earnings per share	每股盈利	13		
– basic (HK cents)	– 基本(港仙)		17.84	18.95
– diluted (HK cents)	– 攤薄(港仙)		17.43	18.69