

CONSOLIDATED INCOME STATEMENT | 綜合損益表

For the year ended 31 December 2005
(Expressed in Hong Kong dollars)

截至二零零五年十二月三十一日止年度
(以港元為單位)

			2005 二零零五年	2004 二零零四年 (restated) (重列)
		Note 附註	\$'000 千元	\$'000 千元
Turnover	營業額	3, 12	648,559	613,607
Cost of sales	銷售成本		(558,615)	(516,252)
Gross profit	毛利		89,944	97,355
Other revenue	其他收益	4	4,051	1,172
Selling and distribution expenses	銷售及分銷開支		(21,324)	(22,786)
Administrative expenses	行政開支		(10,432)	(9,932)
Research and development expenses	研究及開發開支		(28,922)	(17,687)
Surplus on revaluation of land and buildings	重估土地及樓宇盈餘	13(d)	987	—
Impairment loss on other equity securities	其他股本證券減值虧損	16	—	(1,500)
Other operating expenses	其他經營開支		(5,309)	(5,520)
Profit from operations	經營溢利		28,995	41,102
Finance costs	融資成本	5(a)	(4)	—
Profit before taxation	除稅前溢利	5	28,991	41,102
Income tax	所得稅	6(a)	(3,430)	(4,690)
Profit after taxation attributable to equity shareholders of the Company	除稅後本公司股本持有人應佔溢利	9, 24	25,561	36,412
Dividends payable to equity shareholders of the Company attributable to the year:	本年度應付予本公司股本持有人之股息：	10		
Interim dividend declared during the year	年內宣派中期股息		4,073	7,519
Final dividend proposed after the balance sheet date	資產負債表日後建議末期股息		5,953	4,386
			10,026	11,905
			HK cents 港仙	HK cents 港仙
Earnings per share	每股盈利	11		
Basic	基本		8.16	11.62
Diluted	攤薄		8.16	11.55

The notes on pages 52 to 116 form part of these financial statements. 第52至116頁之附註為此財務報表之一部份。