

Consolidated Profit and Loss Account 綜合損益表

for the year ended 31 December 2005 截至二零零五年十二月三十一日止年度

		Note 附註	2005 二零零五年 HK\$'000 港幣千元	(restated) (重列) 2004 二零零四年 HK\$'000 港幣千元
Turnover	營業額	6	292,438	321,156
Cost of sales	銷售成本	7	(233,769)	(264,148)
Gross profit	總溢利		58,669	57,008
Other revenues	其他收入	6	3,799	3,843
Operating expenses	經營開支	8	(60,520)	(60,423)
Unrealised gain on revaluation of investment property	重估投資物業之未變現收益		–	57
Operating profit	經營溢利		1,948	485
Finance costs	財務費用	9	(23)	(54)
Share of loss of an associate	應佔聯營公司虧損	21	–	(1,065)
Profit/(loss) before income tax	除所得稅前溢利／(虧損)		1,925	(634)
Income tax expense	所得稅	13	(301)	(226)
Profit/(loss) attributable to shareholders	股東應佔溢利／(虧損)	33	1,624	(860)
Basic earnings/(loss) per share (cents)	每股基本盈利／(虧損)(仙)	15	0.72	(0.38)
Diluted earnings/(loss) per share (cents)	每股攤薄盈利／(虧損)(仙)	15	0.72	(0.38)
Dividend	股息	16	–	9,878
Dividend per share (cents)	每股股息(仙)	16	–	4.40