

# Consolidated Income Statement

## 綜合收入報表

For the year ended 31st December, 2005

截至二零零五年十二月三十一日止年度

		附註 NOTE	二零零五年 2005 千港元 HK\$'000	二零零四年 2004 千港元 HK\$'000 (重列) (restated)
營業額	Turnover	6		
持續經營業務	Continuing operations		2,863,232	2,487,207
已終止經營業務	Discontinued operation	10	201,215	185,636
			3,064,447	2,672,843
銷售成本	Cost of sales		(2,248,895)	(1,934,905)
毛利	Gross profit		815,552	737,938
其他經營收入	Other operating income	7	138,583	80,574
分銷成本	Distribution costs		(130,410)	(103,234)
行政開支	Administrative expenses		(260,976)	(274,270)
其他經營開支	Other operating expenses		(134,065)	(97,883)
商譽攤銷	Amortisation of goodwill		—	(9,496)
負商譽撥回	Release of negative goodwill		—	56,988
經營溢利	Profit from operations	6	428,684	390,617
財務成本	Finance costs	8	(51,038)	(23,965)
應佔一家聯營公司業績	Share of result of an associate		(12,541)	21,045
視作出售一家聯營公司 的(虧損)收益	(Loss) gain on deemed disposal of an associate		(2,826)	27,991
出售已終止經營 業務收益	Gain on disposal of discontinued operation	10	74,295	—
除稅前溢利	Profit before taxation	6	341,637	392,126
持續經營業務	Continuing operations		94,937	23,562
已終止經營業務	Discontinued operation		436,574	415,688
稅項	Taxation	9	(30,371)	(27,421)
持續經營業務	Continuing operations		(2,104)	(3,235)
已終止經營業務	Discontinued operation		(32,475)	(30,656)
年內溢利	Profit for the year	6	311,266	364,705
持續經營業務	Continuing operations		92,833	20,327
已終止經營業務	Discontinued operation		404,099	385,032
應佔：	Attributable to:			
本公司股本持有人	Equity holders of the Company			
持續經營業務	Continuing operations		223,948	289,593
已終止經營業務	Discontinued operation		92,833	20,327
少數股東權益	Minority interests		316,781	309,920
			87,318	75,112
			404,099	385,032
每股盈利	Earnings per share	14		
來自持續及 已終止經營業務 基本	From continuing and discontinued operations Basic		11.90仙 cents	11.75仙 cents
攤薄	Diluted		11.78仙 cents	11.55仙 cents
來自持續經營業務 基本	From continuing operations Basic		8.41仙 cents	10.97仙 cents
攤薄	Diluted		8.33仙 cents	10.79仙 cents