

綜合損益表

Consolidated Profit and Loss Account

截至2005年12月31日止年度 For the year ended 31 December 2005

			二零零五年 2005 港幣千元 HK\$'000	二零零四年 2004 港幣千元 HK\$'000 (重列) (Restated)
	附註 Notes			
營業額	Turnover	5	53,583,919	47,078,103
銷售成本	Cost of sales		(44,439,151)	(39,317,104)
毛利	Gross profit		9,144,768	7,760,999
其他收益	Other revenue	6	1,186,070	411,944
其他收入淨額	Other net income	6	475,024	491,285
銷售及分銷費用	Selling and distribution expenses		(5,448,952)	(4,443,639)
一般及行政費用	General and administrative expenses		(2,101,538)	(2,196,739)
經營溢利	Profit from operations		3,255,372	2,023,850
財務成本	Finance costs	7	(438,879)	(330,338)
應佔共同控制實體 業績淨額	Share of net results of jointly controlled entities		4,935	741
應佔聯營公司業績淨額	Share of net results of associates		353,736	361,948
除稅前溢利	Profit before taxation		3,175,164	2,056,201
稅項	Taxation	12	(556,840)	(237,202)
本年度溢利	Profit for the year	8	2,618,324	1,818,999
分配於：	Attributable to:			
本公司股東權益	Shareholders of the Company		2,220,403	1,480,053
少數股東權益	Minority interests		397,921	338,946
			2,618,324	1,818,999
每股盈利	Earnings per share	14		
基本	Basic		HK\$1.02	HK\$0.70
攤薄	Diluted		HK\$1.00	HK\$0.70