

Consolidated Income Statement

綜合收入報表

For the year ended 31st December, 2006

截至二零零六年十二月三十一日止年度

		附註 NOTE	二零零六年 2006 千港元 HK\$'000	二零零五年 2005 千港元 HK\$'000
營業額	Turnover	7		
持續經營業務	Continuing operations		3,450,659	2,863,232
已終止經營業務	Discontinued operation	11	—	201,215
			3,450,659	3,064,447
銷售成本	Cost of sales		(2,602,462)	(2,248,895)
毛利	Gross profit		848,197	815,552
其他收入	Other income	8	104,199	138,583
分銷開支	Distribution expenses		(129,972)	(130,410)
行政開支	Administrative expenses		(301,962)	(260,976)
其他開支	Other expenses		(161,255)	(134,065)
經營溢利	Profit from operations	7	359,207	428,684
財務成本	Finance costs	9	(89,601)	(51,038)
應佔一家聯營公司業績	Share of results of an associate		1,103	(12,541)
視作出售一家聯營公司	Gain (loss) on deemed disposal of an associate		1,590	(2,826)
出售已終止經營	Gain on disposal of discontinued operation	11 & 36	—	74,295
業務收益	Discount on acquisition of subsidiaries	35	41,296	—
收購附屬公司折讓				
除稅前溢利	Profit before taxation		313,595	341,637
持續經營業務	Continuing operations		—	94,937
已終止經營業務	Discontinued operation		313,595	436,574
稅項	Taxation	10	(33,199)	(30,371)
持續經營業務	Continuing operations	11	—	(2,104)
已終止經營業務	Discontinued operation		(33,199)	(32,475)
年內溢利	Profit for the year	12	280,396	311,266
持續經營業務	Continuing operations		—	92,833
已終止經營業務	Discontinued operation		280,396	404,099
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	11	232,417	223,948
已終止經營業務	Discontinued operation		—	92,833
少數股東權益	Minority interests		232,417	316,781
			47,979	87,318
			280,396	404,099
			港仙 HK Cents	港仙 HK Cents
每股股息	Dividend per share	14		
已派中期股息	Interim dividend paid		1.00	1.00
擬派末期股息	Final dividend proposed		1.00	2.00
			2.00	3.00
每股盈利	Earnings per share	15		
來自持續及	From continuing and discontinued operations			
已終止經營業務				
基本	Basic		8.57	11.90
攤薄	Diluted		8.49	11.78
來自持續經營業務	From continuing operations			
基本	Basic		8.57	8.41
攤薄	Diluted		8.49	8.33