

Consolidated Profit and Loss Account 綜合損益表

		For the year ended 31 December 截至十二月三十一日止年度	
		2006 二零零六年 HK\$'000 港幣千元	2005 二零零五年 HK\$'000 港幣千元
	Note 附註		
Turnover	營業額	297,550	292,438
Cost of sales	銷售成本	(231,860)	(233,769)
Gross profit	總溢利	65,690	58,669
Other revenues	其他收入	6,329	3,799
Operating expenses	經營開支	(65,398)	(60,520)
Loss on disposal of a subsidiary	出售附屬公司虧損	(503)	-
Loss on disposal of a property	出售物業虧損	(1,031)	-
Fair value loss on revaluation of investment properties	重估投資物業之 公平值虧損	(801)	-
Operating profit	經營溢利	4,286	1,948
Finance costs	財務費用	(196)	(23)
Share of loss of associates	應佔聯營公司虧損	(1,767)	-
Profit before income tax	除所得稅前溢利	2,323	1,925
Income tax expense	所得稅	(182)	(301)
Profit attributable to shareholders	股東應佔溢利	2,141	1,624
Dividend	股息	-	-
Dividend per share	每股股息	-	-
Earnings per share	每股盈利		
- Basic	- 基本	0.95 cents 仙	0.72 cents 仙
- Diluted	- 攤薄	0.95 cents 仙	0.72 cents 仙