

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 |
| Turnover | 營業額 | 5 | 297,550 | 292,438 |
| Cost of sales | 銷售成本 | 6 | (231,860) | (233,769) |
| Gross profit | 總溢利 | | 65,690 | 58,669 |
| Other revenues | 其他收入 | 5 | 6,329 | 3,799 |
| Operating expenses | 經營開支 | 7 | (65,398) | (60,520) |
| Loss on disposal of a subsidiary | 出售附屬公司虧損 | 19 | (503) | — |
| Loss on disposal of a property | 出售物業虧損 | 20 | (1,031) | — |
| Fair value loss on revaluation of investment properties | 重估投資物業之 公平值虧損 | 16 | (801) | — |
| Operating profit | 經營溢利 | | 4,286 | 1,948 |
| Finance costs | 財務費用 | 8 | (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 | 12 | (182) | (301) |
| Profit attributable to shareholders | 股東應佔溢利 | 13 | 2,141 | 1,624 |
| Dividend | 股息 | 15 | — | — |
| Dividend per share | 每股股息 | 15 | — | — |
| Earnings per share | 每股盈利 | | | |
| — Basic | — 基本 | 14 | 0.95 cents 仙 | 0.72 cents 仙 |
| — Diluted | — 攤薄 | 14 | 0.95 cents 仙 | 0.72 cents 仙 |