

CONSOLIDATED INCOME STATEMENT

For the year ended 31st December 2005

綜合收益表

截至二零零五年十二月三十一日止年度

	Notes 附註	2005 HK\$'000 港幣千元	2004 HK\$'000 港幣千元 (restated) (重列)
Turnover 營業額	7	4,641,372	4,279,844
Changes in inventories of finished goods and work in progress 製成品及在製品存貨之變動		111,201	48,239
Raw materials and consumables used 已動用原料及消耗品		(2,523,581)	(1,949,497)
Purchases of finished goods 購買製成品		(1,307,664)	(1,558,094)
Investment income 投資收入	9	7,942	4,853
Staff costs 員工成本		(337,729)	(304,843)
Depreciation 折舊		(64,732)	(54,873)
Other operating expenses 其他經營開支		(272,679)	(262,747)
Profit from operations 經營溢利	10	254,130	202,882
Finance costs 融資成本	11	(39,959)	(29,210)
Impairment loss recognised in respect of freehold land and buildings in overseas 就海外永久業權土地及樓宇已確認之減值虧損		-	(5,241)
Impairment loss recognised in respect of other assets 其他資產之已確認減值虧損		-	(2,116)
Allowance for doubtful debts on amounts due from investee companies 應收受投資公司款項呆賬之撥備		-	(2,362)
Gain on disposal of partial interest in a subsidiary 出售一間附屬公司部份權益之收益		21,539	-
Loss on disposal of an associate 出售一間聯營公司之虧損		(227)	-
Share of results of associates 所佔聯營公司業績		-	175
Profit before taxation 除稅前溢利		235,483	164,128
Taxation 稅項	13	(35,765)	(29,431)
Profit for the year 本年度溢利		199,718	134,697
Attributable to: 應屬:			
Equity holders of the parent 母公司股權持有人		180,609	122,519
Minority interests 少數股東		19,109	12,178
Profit for the year 本年度溢利		199,718	134,697
Dividends 股息	14	38,104	20,784
Earnings per share 每股盈利	15		
Basic 基本		26.07 cents 仙	17.68 cents 仙
Diluted 攤薄		25.05 cents 仙	N/A 不適用