

C Consolidated Income Statement 綜合收入報表

For the year ended 31st March, 2005

截至二零零五年三月三十一日止年度

		附註 Notes	2005 千港元 HK\$'000	2004 千港元 HK\$'000
營業額	Turnover	4	509,208	446,227
銷售成本	Cost of sales		(153,763)	(133,055)
毛利	Gross profit		355,445	313,172
銷售及分銷成本	Selling and distribution costs		(213,279)	(194,890)
行政費用	Administrative expenses		(73,244)	(64,418)
其他經營收入	Other operating income		12,566	12,236
投資物業公平價值上升	Increase in fair values of investment properties		3,770	1,180
重估租賃土地及樓宇產生的盈餘	Surplus arising on revaluation of leasehold land and buildings		-	820
來自經營業務的溢利	Profit from operations	5	85,258	68,100
融資成本	Finance costs	7	(36)	(49)
除稅前溢利	Profit before taxation		85,222	68,051
稅項	Taxation	8	(10,136)	(9,460)
股東應佔溢利	Profit attributable to shareholders		75,086	58,591
已付股息	Dividends paid	9	26,496	14,407
每股盈利	Earnings per share	10		
基本	Basic		港仙 HK4.53 cents	港仙 HK3.54 cents
攤薄	Diluted		港仙 HK4.49 cents	港仙 HK3.53 cents