

# Condensed Consolidated Income Statement

## 簡明綜合損益表

		Six months ended 30 September		
		截至九月三十日止六個月		
		2005	2004	
		二零零五年	二零零四年	
		HK\$'000	HK\$'000	
		千港元	千港元	
		(Unaudited)	(Unaudited)	
		(未經審核)	(未經審核)	
		(As restated)		
		(重列)		
Turnover	營業額	5	481,945	478,812
Cost of goods sold	銷售貨物成本		(376,216)	(377,685)
<b>Gross profit</b>	<b>毛利</b>		<b>105,729</b>	<b>101,127</b>
Other revenues	其他收入		1,158	553
Distribution and selling expenses	分銷及銷售支出		(12,224)	(16,255)
General and administrative expenses	一般及行政支出		(55,194)	(47,645)
<b>Operating profit</b>	<b>經營溢利</b>	6	<b>39,469</b>	<b>37,780</b>
Finance costs	融資成本	7	(1,178)	(532)
<b>Profit before taxation</b>	<b>除稅前溢利</b>		<b>38,291</b>	<b>37,248</b>
Taxation	稅項	8	(6,301)	(7,173)
<b>Profit for the period</b>	<b>期內溢利</b>		<b>31,990</b>	<b>30,075</b>
<b>Attributable to:</b>	<b>歸屬:</b>			
Equity holders of the Company	本公司股份持有人		29,511	28,715
Minority interest	少數股東		2,479	1,360
			<b>31,990</b>	<b>30,075</b>
<b>Earnings per share for profit attributable to the equity holders of the Company during the period</b>	<b>期內歸屬本公司股份持有人之溢利的每股盈利</b>			
– basic	– 基本	9	<u>HK7.94 cents港仙</u>	<u>HK7.78 cents港仙</u>
– diluted	– 攤薄	9	<u>HK7.82 cents港仙</u>	<u>HK7.78 cents港仙</u>
Dividends	股息	10	<u>11,331</u>	<u>9,222</u>