

# Consolidated Income Statement

## 綜合損益表

For the year ended 31 March 2006

截至二零零六年三月三十一日止年度

		Note	2006 二零零六年 HK\$'000 千港元	2005 二零零五年 HK\$'000 千港元 (As restated) (重列)
		附註		
Turnover	營業額	5	1,089,078	931,951
Cost of sales	銷售成本		(837,930)	(728,506)
Gross profit	毛利		251,148	203,445
Other revenues	其他收入	5	3,665	1,834
Distribution and selling expenses	分銷及銷售支出		(32,868)	(29,221)
General and administrative expenses	一般及行政支出		(112,374)	(94,277)
Operating profit	經營溢利		109,571	81,781
Finance costs	融資成本		(2,538)	(1,182)
Profit before taxation	除稅前溢利	6	107,033	80,599
Taxation	稅項	7	(14,545)	(12,004)
Profit for the year	本年度溢利		92,488	68,595
Attributable to:	歸屬：			
Equity holders of the Company	本公司股權持有人	8	85,760	66,269
Minority interests	少數股東權益		6,728	2,326
			92,488	68,595
Earnings per share for profit attributable to the equity holders of the Company during the year	年內歸屬本公司股權持有人之溢利的每股盈利			
– Basic	– 基本	9	HK23.0 cents	HK18.0 cents
– Diluted	– 攤薄		HK22.6 cents	HK17.9 cents
Dividends	股息	10	30,130	37,052