

# 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	
		2006 二零零六年 HK\$'000 千港元 (Unaudited) (未經審核)	2005 二零零五年 HK\$'000 千港元 (Unaudited) (未經審核)
		Note 附註	
Turnover	營業額	4	741,144
Cost of goods sold	銷售成本		(600,192)
<b>Gross profit</b>	<b>毛利</b>		<b>140,952</b>
Other revenues	其他收入		79
Distribution and selling expenses	分銷及銷售支出		(12,718)
General and administrative expenses	一般及行政支出		(63,680)
<b>Operating profit</b>	<b>經營溢利</b>	5	<b>64,633</b>
Interest income	利息收入		1,160
Interest expense	利息支出	6	(3,464)
<b>Profit before taxation</b>	<b>除稅前溢利</b>		<b>62,329</b>
Taxation	稅項	7	(10,529)
<b>Profit for the period</b>	<b>期內溢利</b>		<b>51,800</b>
<b>Attributable to:</b>	<b>歸屬：</b>		
Equity holders of the Company	本公司股權持有人		44,499
Minority interests	少數股東權益		7,301
			<b>51,800</b>
<b>Earnings per share for profit attributable to the equity holders of the Company during the period</b>	<b>期內歸屬本公司股權持有人之溢利的每股盈利</b>		
– basic	– 基本	8	HK11.84 cents港仙
– diluted	– 攤薄	8	HK11.45 cents港仙
Dividends	股息	9	11,331