

Consolidated Income Statement

綜合損益表

For the year ended 31 March 2007
截至二零零七年三月三十一日止年度

			2007 二零零七年 HK\$'000 千港元	2006 二零零六年 HK\$'000 千港元
Revenue	收入	22	1,678,402	1,089,209
Cost of sales	銷售成本	23	<u>(1,297,880)</u>	<u>(837,930)</u>
Gross profit	毛利		380,522	251,279
Other gains – net	其他收益－淨額	24	1,962	585
Distribution and selling expenses	分銷及銷售支出		(27,418)	(32,868)
General and administrative expenses	一般及行政支出		<u>(143,252)</u>	<u>(111,514)</u>
Operating profit	經營溢利	23	211,814	107,482
Finance income	融資收入	25	3,133	2,089
Finance costs	融資成本	25	<u>(5,975)</u>	<u>(2,538)</u>
Profit before income tax	所得稅前溢利		208,972	107,033
Income tax expenses	所得稅開支	26	<u>(33,620)</u>	<u>(14,545)</u>
Profit for the year	本年度溢利		<u>175,352</u>	<u>92,488</u>
Attributable to:	歸屬：			
Equity holders of the Company	本公司股權持有人	27	159,487	85,760
Minority interests	少數股東權益		<u>15,865</u>	<u>6,728</u>
			<u>175,352</u>	<u>92,488</u>
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	28	<u>HK42.4 cents</u>	<u>HK23.0 cents</u>
– Diluted	— 攤薄		<u>HK41.0 cents</u>	<u>HK22.6 cents</u>
Dividends	股息	29	<u>45,413</u>	<u>29,998</u>