

Consolidated Income Statement 綜合收入報表

For the year ended 31st March, 2004

截至二零零四年三月三十一日止年度

		附註 Notes	2004 千港元 HK\$'000	2003 千港元 HK\$'000 (重新呈列) (As restated)
營業額	Turnover		446,227	427,338
銷售成本	Cost of sales		(133,055)	(131,848)
毛利	Gross profit		313,172	295,490
銷售及分銷成本	Selling and distribution costs		(194,890)	(198,629)
行政費用	Administrative expenses		(64,418)	(64,054)
其他經營收入	Other operating income		12,236	4,943
重估投資物業產生的盈餘(虧絀)	Surplus (deficit) arising on revaluation of investment properties		1,180	(2,590)
重估租賃土地及樓宇產生的盈餘(虧絀)	Surplus (deficit) arising on revaluation of leasehold land and buildings		820	(720)
來自經營業務的溢利	Profit from operations	5	68,100	34,440
融資成本	Finance costs	7	(49)	(660)
除稅前溢利	Profit before taxation		68,051	33,780
稅項	Taxation	8	(9,460)	(3,756)
股東應佔溢利	Profit attributable to shareholders		58,591	30,024
已付股息	Dividends paid	9	14,407	8,777
每股盈利	Earnings per share	10		
基本	Basic		港仙 HK3.54 cents	港仙 HK1.81 cents
攤薄	Diluted		港仙 HK3.53 cents	不適用 N/A