

Consolidated Profit and Loss Account 綜合損益表

For the Year Ended 31 March 2005 截至二零零五年三月三十一日止

Annual Report 2004-2005 年報

		Note 附註	2005 二零零五年 HK\$'000 千港元	2004 二零零四年 HK\$'000 千港元
Turnover	營業額	3	2,563,190	1,692,960
Cost of sales	銷售成本		(2,246,021)	(1,461,469)
Gross profit	毛利		317,169	231,491
Other revenue	其他收入	3	12,311	6,585
Distribution and selling expenses	分銷及銷售費用		(30,543)	(26,648)
General and administrative expenses	一般及行政費用		(116,436)	(104,901)
Operating profit	經營溢利	4	182,501	106,527
Share of loss of an associated company	應佔聯營公司虧損		(10,234)	(1,766)
Finance costs	財務成本	5	(8,720)	(6,145)
Profit before taxation	除稅前溢利		163,547	98,616
Taxation	稅項	8	(13,203)	(8,176)
Profit attributable to shareholders	股東應佔溢利	9	150,344	90,440
Dividends	股息	10	85,920	81,649
Earnings per share	每股溢利	11		
– Basic	– 基本		HK 37.2 cents 港仙	HK 23.0 cents
– Diluted	– 攤薄		HK 36.7 cents 港仙	HK 22.1 cents