

綜合損益表

Consolidated Profit and Loss Account

截至二零零五年三月三十一日止年度

For the year ended 31 March 2005

			二零零五 2005 千港元 HK\$'000	二零零四 2004 千港元 HK\$'000
		附註 Note		
營業額	Turnover	2	1,225,840	841,606
銷售成本	Cost of sales		(1,082,517)	(727,632)
毛利	Gross profit		143,323	113,974
其他收益	Other revenue	2	756	1,833
銷售及經銷開支	Selling and distribution expenses		(25,955)	(25,524)
一般及行政開支	General and administrative expenses		(93,494)	(73,863)
經營溢利	Operating profit	3	24,630	16,420
融資成本	Finance costs	5	(1,194)	(1,074)
應佔共同控制實體 虧損	Share of losses of jointly controlled entities		(19)	(160)
除稅前溢利	Profit before taxation		23,417	15,186
稅項	Taxation	6	(3,028)	(1,924)
除稅後溢利	Profit after taxation		20,389	13,262
少數股東權益	Minority interests		49	1,240
股東應佔溢利	Profit attributable to shareholders	9	20,438	14,502
股息	Dividends	10	8,098	3,970
每股盈利	Earnings per share			
— 基本	— Basic	11	HK9.60 cents	HK9.13 cents
— 攤薄	— Diluted	11	HK9.57 cents	HK9.13 cents