

綜合損益表

Consolidated Profit and Loss Account

(以港幣列示 / Expressed in Hong Kong dollars)

截至二零零五年三月三十一日止年度 For the year ended 31 March 2005

		附註 Note	2005 \$'000	2004 \$'000
營業額	Turnover	2 & 13	958,696	727,735
銷售／服務成本	Cost of sales/services		(348,193)	(273,351)
			610,503	454,384
其他收入	Other revenue	3	8,949	10,696
其他收益淨額	Other net income	3	767	26,898
分銷成本	Distribution costs		(317,694)	(259,010)
行政費用	Administrative expenses		(136,907)	(102,530)
其他經營費用	Other operating expenses		(1,064)	(22,108)
經營溢利	Profit from operations		164,554	108,330
融資成本	Finance costs	4(a)	(1,763)	(1,368)
出售土地及樓宇溢利	Profit on disposal of land and buildings	5	–	64,957
應佔聯營公司溢利減虧損	Share of profits less losses of associates		28,984	18,528
除稅前正常業務 溢利	Profit from ordinary activities before taxation	4	191,775	190,447
所得稅	Income tax	6	(28,981)	(15,371)
除稅後正常業務 溢利	Profit from ordinary activities after taxation		162,794	175,076
少數股東權益	Minority interests		(6,706)	(3,889)
股東應佔溢利	Profit attributable to shareholders	9 & 31	156,088	171,187
本年度股息：	Dividends attributable to the year:	10		
年內已宣派中期股息	Interim dividend declared during the year		20,111	12,376
結算日後建議分派 末期股息	Final dividend proposed after the balance sheet date		46,429	38,675
			66,540	51,051
每股盈利	Earnings per share			
基本	Basic	11(a)	\$1.01	\$1.11
攤薄	Diluted	11(b)	\$1.00	N/A

第41頁至第109頁的附註屬本財務報表的一部分。

The notes on pages 41 to 109 form part of these financial statements.