

CONSOLIDATED PROFIT AND LOSS ACCOUNT

Year ended 31 March 2005 (Express in thousands of Hong Kong dollars)
截至二零零五年三月三十一日止年度 (港幣千元單位列表)

		Notes 附註	2005	2004
TURNOVER	營業額	5	2,636,294	2,074,140
Cost of sales	銷售成本		(2,528,477)	(1,969,624)
Gross profit	毛利		107,817	104,516
Net gain on transfer of long term investments into other investments	將長期投資轉為其他投資之 收益淨額	19	20,290	–
Other revenue and gains	其他收入及收益	5	11,004	10,025
Selling and distribution costs	銷售及分銷成本		(11,304)	(11,899)
Administrative expenses	行政支出		(84,057)	(73,215)
Other operating expenses	其他經營支出		(1,962)	(318)
PROFIT FROM OPERATING ACTIVITIES	經營溢利	6	41,788	29,109
Finance costs	融資成本	9	(12,750)	(9,144)
PROFIT BEFORE TAX	除稅前溢利		29,038	19,965
Tax	稅項	10	(1,478)	5,634
NET PROFIT ATTRIBUTABLE TO SHAREHOLDERS	股東應佔 溢利淨額	11	27,560	25,599
DIVIDENDS	股息	12		
Interim	中期股息		–	6,353
Proposed final	擬派末期股息		9,529	3,176
			9,529	9,529
EARNINGS PER SHARE	每股盈利	13		
– Basic	– 基本		3.9 cents 仙	3.8 cents 仙
– Diluted	– 攤薄		N/A 不適用	N/A 不適用