

CONSOLIDATED PROFIT AND LOSS ACCOUNT

綜合損益表

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

		Notes 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	5		
Continuing operations	持續經營業務		255,623	232,175
Discontinued and discontinuing operations	已終止及將終止經營業務	5, 6	6,440	6,570
			262,063	238,745
Cost of income/sales	收入／銷售成本		(199,758)	(199,059)
Gross profit	毛利		62,305	39,686
Other revenue and gains	其他收入及收益	5	9,254	7,208
Selling and distribution costs	銷售及分銷開支		(1,909)	(1,743)
Administrative expenses	行政開支		(34,273)	(27,583)
Other operating income, net	其他經營收入淨額	7	89,018	25,798
PROFIT FROM OPERATING ACTIVITIES	經營業務溢利	7	124,395	43,366
Finance costs	融資成本	8	(2,852)	(1,626)
Share of profits and losses of associates	分佔聯營公司溢利及虧損		20,440	44
PROFIT/(LOSS) BEFORE TAX	除稅前溢利／(虧損)		144,187	48,192
Continuing operations	持續經營業務		(2,704)	(6,408)
Discontinued and discontinuing operations	已終止及將終止經營業務	6		
			141,983	41,784
TAX	稅項	10		
Continuing operations	持續經營業務		(1,066)	(99)
Discontinued and discontinuing operations	已終止及將終止經營業務		-	(7)
			(1,066)	(106)
PROFIT BEFORE MINORITY INTERESTS	未計少數股東權益前溢利		140,917	41,678
Minority interests	少數股東權益		7,414	6,172
NET PROFIT FROM ORDINARY ACTIVITIES ATTRIBUTABLE TO SHAREHOLDERS	股東應佔日常業務 溢利淨額	11, 34(a)	148,331	47,850
DIVIDENDS	股息	12		
Interim	中期		10,044	-
Proposed final	建議末期		15,335	-
			25,379	-
EARNINGS PER SHARE	每股盈利	13		
Basic	基本		17.68cents仙	5.75cents仙
Diluted	攤薄		15.42cents仙	5.67cents仙