

Consolidated Profit and Loss Account | 綜合損益表

Year ended 30 April 2005 截至二零零五年四月三十日止年度

		Notes 附註	2005 二零零五年 HK\$'000 港幣千元	2004 二零零四年 HK\$'000 港幣千元
TURNOVER	營業額	5	214,689	193,610
Cost of sales	銷售成本		(170,093)	(164,485)
Gross profit	毛利		44,596	29,125
Other revenue	其他收入	5	13,195	6,753
Selling and distribution costs	銷售及分銷成本		(4,378)	(4,213)
Administrative expenses	行政開支		(43,283)	(41,401)
Other operating expenses	其他經營開支		(5,040)	(2,255)
PROFIT/(LOSS) FROM OPERATING ACTIVITIES	經營業務之溢利／(虧損)	6	5,090	(11,991)
Finance costs	財務費用	7	—	(319)
Share of profits and losses of: Jointly-controlled entity	分佔損益： 共同控制實體		23,685	20,260
Associates	聯營公司		(214)	(198)
PROFIT BEFORE TAX	除稅前盈利		28,561	7,752
Tax	稅項	10	(7,731)	(5,766)
PROFIT BEFORE MINORITY INTERESTS	除少數股東權益前 盈利		20,830	1,986
Minority interests	少數股東權益		(1,570)	(1,066)
NET PROFIT FROM ORDINARY ACTIVITIES ATTRIBUTABLE TO SHAREHOLDERS	股東應佔日常業務 純利	11	19,260	920
			<i>cents</i> 港仙	<i>cent</i> 港仙
EARNINGS PER SHARE	每股盈利	12		
Basic	基本		2.41	0.12
Diluted	攤薄		2.29	0.11