

consolidated profit and loss account

綜合損益表

For the year ended 30th June 2005 截至二零零五年六月三十日止年度

		Note	2005	2004
		附註	HK\$'000	HK\$'000
			千港元	千港元
Turnover	營業額	2	1,243,849	1,017,775
Cost of sales	銷售成本		(1,111,906)	(907,534)
Gross profit	毛利		131,943	110,241
Other revenues	其他收益	2	1,098	818
Distribution costs	分銷成本		(34,261)	(28,204)
Administrative expenses	行政支出		(69,200)	(60,529)
Operating profit	經營溢利	3	29,580	22,326
Finance costs	財務費用	4	(6,125)	(2,815)
Profit before taxation	除稅前溢利		23,455	19,511
Taxation	稅項	5(a)	(4,973)	(4,762)
Profit after taxation	除稅後溢利		18,482	14,749
Minority interests	少數股東權益		(1,380)	(1,470)
Profit attributable to shareholders	股東應佔溢利	6 & 17	17,102	13,279
Dividends	股息	7	6,600	9,000
Earnings per share	每股盈利	8	5.64	4.43