

簡明綜合損益表

截至 2005 年 9 月 30 日止 6 個月

Condensed Consolidated Income Statement

For the six months ended 30 September 2005

			(Unaudited) (未經審核)	(Restated) (重列)
			For the six months ended 30 September 截至 9 月 30 日止 6 個月	
		Notes 附註	2005 HK\$'000	2004 HK\$'000
收益：	REVENUE:			
產品銷售	Sale of goods		638,004	591,768
沖印服務收入	Income from the rendering of film processing and photo-finishing services		61,264	64,618
收益總額	Total revenue		699,268	656,386
銷售成本	Cost of sales		(584,423)	(503,957)
溢利總額	Gross profit		114,845	152,429
其他收入及收益	Other income and gains	3	8,130	9,413
銷售及分銷費用	Selling and distribution costs		(33,205)	(34,696)
廣告及市場推廣費用	Advertising and marketing expenses		(7,092)	(13,047)
行政費用	Administrative expenses		(33,793)	(35,128)
其他開支	Other expenses		(1,018)	(56,110)
聯營公司所佔溢利	Share of profit of an associate		348	–
除稅前溢利	PROFIT BEFORE TAX	4	48,215	22,861
稅項	Tax	5	(3,405)	(1,773)
期內溢利	PROFIT FOR THE PERIOD		44,810	21,088
歸屬於：	ATTRIBUTABLE TO:			
本公司股權持有人	Equity holders of the Company		44,750	21,194
少數股東權益	Minority interests		60	(106)
			44,810	21,088
每股盈利	EARNINGS PER SHARE	6		
基本	Basic		3.85 cents 港仙	1.82 cents港仙
攤薄	Diluted		N/A 不適用	N/A 不適用
股息—中期	DIVIDEND – Interim	7	25,604	11,638