

Consolidated Income Statement

綜合收益表

For the nine months ended 31 December 2005 截至2005年12月31日止9個月

			9 months ended 31.12.2005 31.12.2005止 9個月 HK\$'000 千港元	Year ended 31.3.2005 31.3.2005止 年度 HK\$'000 千港元
Turnover	營業額		531,965	942,045
Cost of sales	銷售成本		(361,174)	(623,468)
Gross profit	毛利		170,791	318,577
Other income	其他收入		8,011	7,215
Distribution costs	銷售費用		(23,322)	(88,494)
Administrative expenses	行政費用		(59,512)	(108,685)
Finance costs	財務費用	8	(23)	(811)
Gain on disposal of subsidiaries	出售附屬公司之收益	25	-	31,199
Profit before taxation	除稅前溢利		95,945	159,001
Income tax expenses	所得稅支出	9	(8,648)	(12,197)
Profit for the period/year	期/年內溢利	10	87,297	146,804
Attributable to:	應佔：			
Equity holders of the Company	本公司權益持有人		87,297	133,586
Minority interests	少數股東權益		-	13,218
			87,297	146,804
Dividend declared and paid during the period/year	期/年內宣派及已付股息	11	66,000	66,000
Proposed dividend of HK\$0.023 (year ended 31.3.2005: HK\$0.05) per share	擬派末期股息每股2.3港仙 (31.3.2005止年度：5.0港仙)	11	18,975	41,250
Basic earnings per share	每股基本盈利	12	HK10.6 cents港仙	HK16.2 cents港仙