

# Consolidated Profit and Loss Account 綜合損益表

For the year ended 31 March 2006 截至二零零六年三月三十一日止

		Note 附註	2006 二零零六年 HK\$'000 千港元	2005 二零零五年 HK\$'000 千港元 (Restated) (重列)
Turnover	營業額	6	<b>3,592,741</b>	2,563,190
Cost of sales	銷售成本		<b>(3,211,354)</b>	(2,245,224)
Gross profit	毛利		<b>381,387</b>	317,966
Other operating income	其他經營收入	6	<b>14,628</b>	12,311
Distribution and selling expenses	分銷及銷售費用		<b>(31,153)</b>	(30,543)
General and administrative expenses	一般及行政費用		<b>(136,195)</b>	(121,004)
Operating profit	經營溢利	7	<b>228,667</b>	178,730
Share of loss of an associated company	應佔聯營公司虧損		–	(10,234)
Finance costs	財務成本	8	<b>(24,531)</b>	(8,720)
Profit before taxation	除稅前溢利		<b>204,136</b>	159,776
Taxation	稅項	9	<b>(17,757)</b>	(13,203)
Profit attributable to equity holders of the Company	本公司股權持有人應佔溢利		<b>186,379</b>	146,573
Earnings per share for profit attributable to the equity holders of the Company during the year (expressed in HK cents)	按本公司股權持有人年內應佔溢利計算之每股基本溢利(以港仙計)			
– Basic	– 基本	11	<b>45.5</b>	36.2
– Diluted	– 攤薄	11	<b>45.1</b>	35.8
Dividends	股息	12	<b>102,830</b>	85,920