

# 綜合損益表

截至 2006 年 3 月 31 日止年度

# Consolidated Income Statement

Year ended 31 March 2006

		Notes 附註	2006 HK\$'000 港幣千元	2005 HK\$'000 港幣千元
收益	REVENUE	6	<b>1,250,595</b>	1,232,828
銷售成本	Cost of sales		<b>(1,003,439)</b>	(987,325)
溢利總額	Gross profit		<b>247,156</b>	245,503
其他收入	Other income	6	<b>24,550</b>	21,409
銷售及分銷費用	Selling and distribution expenses		<b>(66,155)</b>	(70,379)
廣告及市場推廣開支	Advertising and marketing expenses		<b>(16,036)</b>	(17,795)
行政開支	Administrative expenses		<b>(67,367)</b>	(76,779)
其他經營開支	Other operating expenses		<b>(2,676)</b>	(57,049)
所佔聯營公司溢利	Share of profit of an associate		<b>1,027</b>	–
除稅前溢利	PROFIT BEFORE TAX	7	<b>120,499</b>	44,910
稅項	Tax	10	<b>100</b>	195
本年度溢利	PROFIT FOR THE YEAR		<b>120,599</b>	45,105
歸屬於：	Attributable to:			
本公司股權持有人	Equity holders of the Company		<b>120,496</b>	45,345
少數股東權益	Minority interests		<b>103</b>	(240)
			<b>120,599</b>	45,105
股息	DIVIDENDS	12		
中期	Interim		<b>25,604</b>	11,638
擬派末期	Proposed final		<b>48,881</b>	23,277
擬派末期特別	Proposed final special		–	93,106
			<b>74,485</b>	128,021
本公司普通股股權 持有人應佔每股盈利	EARNINGS PER SHARE ATTRIBUTABLE TO ORDINARY EQUITY HOLDERS OF THE COMPANY	13		
基本	Basic		<b>10.35 仙 cents</b>	3.90 仙 cents
攤薄	Diluted		不適用 N/A	不適用 N/A