

► 綜合收益表 Consolidated Income Statement

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

			二零零六年 2006 千港元 HK\$'000	二零零五年 2005 千港元 HK\$'000 (重列) (Restated)
		附註 Notes		
營業額	Turnover	7	3,329,670	2,677,599
銷售成本	Cost of sales		(2,667,211)	(2,131,342)
毛利	Gross profit		662,459	546,257
其他收入	Other income		16,240	9,786
銷售費用	Selling expenses		(98,611)	(82,702)
行政費用	Administrative expenses		(340,135)	(289,481)
經營溢利	Profit from operations	8	239,953	183,860
利息費用	Interest expense	10	(21,538)	(4,626)
除稅前溢利	Profit before taxation		218,415	179,234
稅項	Taxation	11	(21,681)	(13,401)
本年度純利	Profit for the year		<u>196,734</u>	<u>165,833</u>
應佔溢利：	Attributable to:			
本公司股東	Equity holders of the Company		168,389	123,150
少數股東權益	Minority interests		28,345	42,683
			<u>196,734</u>	<u>165,833</u>
每股盈利	Earnings per share	13		
— 基本	— Basic		<u>35.5仙 cents</u>	<u>26.3仙 cents</u>
— 攤薄	— Diluted		<u>35.2仙 cents</u>	<u>26.1仙 cents</u>