

Consolidated Income Statement

綜合損益表

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

		Notes 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) (經重列)
Turnover	營業額	5	4,574,939	4,138,621
Cost of goods sold	銷售成本		(4,336,273)	(3,935,673)
Gross profit	毛利		238,666	202,948
Other gains - net	其他收益 — 淨額	6	18,713	37,940
Selling and distribution expenses	銷售及分銷支出		(30,261)	(26,939)
General and administrative expenses	一般及行政支出		(154,562)	(148,225)
Operating profit	經營溢利		72,556	65,724
Finance costs	財務費用	8	(45,959)	(17,927)
Profit before income tax	除稅前溢利		26,597	47,797
Income tax (expense)/credit	所得稅 (支出) / 計入	9	(68)	29
Profit for the year	年度溢利		26,529	47,826
Attributable to:	應佔:			
Equity holders of the Company	本公司股權持有人	10	22,867	36,189
Minority interests	少數股東權益		3,662	11,637
			26,529	47,826
Dividends	股息	11	4,055	8,114
Earnings per share for profit attributable to equity holders of the Company	本公司股權持有人應佔溢利計算之每股盈利			
- Basic	— 基本	12	HK 6.20 cents 港仙	HK 9.83 cents 港仙
- Diluted	— 攤薄	12	HK 6.20 cents 港仙	HK 9.77 cents 港仙

The notes are an integral part of these consolidated financial statements. 附註為綜合財務報表其中一部份。