

綜合損益表

CONSOLIDATED INCOME STATEMENT

截至二零零六年三月三十一日止年度 (以港幣列示)
For the year ended 31 March 2006 (Expressed in Hong Kong dollars)

			二零零六年 2006 千元 \$'000	二零零五年 2005 千元 \$'000 (重報) (restated)
		附註 Note		
營業額	Turnover	3 & 12	986,700	838,880
銷售成本	Cost of sales		(880,989)	(766,305)
毛利	Gross profit		105,711	72,575
其他收入	Other revenue	4	3,808	1,565
其他收益淨額	Other net income	4	18,687	11,592
行政費用	Administrative expenses		(51,837)	(48,496)
固定資產減值虧損淨額 (撥備)/轉回	Net impairment loss for fixed assets (provided)/reversed	13(f)	(2,741)	1,447
投資物業估值收益	Valuation gains on investment properties	13(b)	370	–
經營溢利	Profit from operations		73,998	38,683
融資成本	Finance costs	5(a)	(721)	(600)
除稅前溢利	Profit before taxation	5	73,277	38,083
所得稅	Income tax	6(a)	1,806	(617)
年度溢利	Profit for the year	25(a)	75,083	37,466
以下各方應佔部分：	Attributable to:			
本公司權益股東	Equity shareholders of the Company	25(a)	75,083	37,466
少數股東權益	Minority interests	25(a)	–	–
年度溢利	Profit for the year	25(a)	75,083	37,466
本年度股息分派：	Dividend distribution attributable to the year:	10		
年內已宣派及支付的中期股息分派	Interim dividend distribution declared and paid during the year		12,488	10,893
年內已宣派及支付的特別股息分派	Special dividend distribution declared and paid during the year		9,990	–
結算日後建議分派末期股息分派	Final dividend distribution proposed after the balance sheet date		22,669	11,420
			45,147	22,313
每股盈利	Earnings per share	11		
基本	Basic		60.02 cents	30.25 cents
攤薄	Diluted		58.50 cents	29.56 cents

第47至第123頁的附註屬本財務報表的一部分。 The notes on pages 47 to 123 form part of these financial statements.