

CONSOLIDATED INCOME STATEMENT

綜合收益表

Year ended 31 March 2006
截至二零零六年三月三十一日止年度

		Notes	2006 HK\$'000 二零零六年 千港元	2005 (Restated) HK\$'000 二零零五年 (重列) 千港元
		附註		
REVENUE	收益	5	595,339	680,995
Cost of sales	銷售成本		(406,807)	(462,968)
Gross profit	毛利		188,532	218,027
Other income and gains	其他收入及收益		56,988	43,185
Selling and distribution expenses	分銷及銷售開支		(88,900)	(84,880)
Administrative expenses	行政開支		(82,013)	(97,206)
Other expenses	其他開支		(48,738)	(31,038)
Finance costs	財務開支	7	(24,968)	(13,946)
Share of profits and losses of associates	應佔聯營公司 溢利及虧損		69,135	19,189
PROFIT BEFORE TAX	除稅前溢利	6	70,036	53,331
Tax	稅項	10	(12,140)	(9,645)
PROFIT FOR THE YEAR	本年度盈利		57,896	43,686
Attributable to:	應佔:			
Equity holders of the parent	母公司股份持有人	11	56,130	40,680
Minority interests	少數股東權益		1,766	3,006
			57,896	43,686
DIVIDEND – Proposed final	股息 – 建議末期	12	7,436	14,772
EARNINGS PER SHARE ATTRIBUTABLE TO ORDINARY EQUITY HOLDERS OF THE PARENT	母公司普通股 持有人應佔每股盈利			
Basic	基本	13	7.60 cents	5.51 cents
Diluted	攤薄		7.58 cents	N/A