

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 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) (重列) |
|--|-------------------|-------------|----------------------------------|--|
| REVENUE | 營業收入 | 5 | 519,310 | 451,446 |
| Cost of sales | 銷售成本 | | (393,677) | (322,886) |
| Gross profit | 毛利 | | 125,633 | 128,560 |
| Other income and gains | 其他收入及收益 | 5 | 7,634 | 7,111 |
| Selling and distribution costs | 銷售及分銷成本 | | (5,139) | (5,114) |
| Administrative expenses | 行政費用 | | (36,047) | (26,265) |
| Finance costs | 財務開支 | 6 | - | (189) |
| PROFIT BEFORE TAX | 除稅前溢利 | 7 | 92,081 | 104,103 |
| Tax | 稅項 | 10 | (14,670) | (9,200) |
| PROFIT FOR THE YEAR ATTRIBUTABLE TO EQUITY HOLDERS OF THE COMPANY | 本公司股權持有人應佔年度溢利 | 11 | 77,411 | 94,903 |
| DIVIDENDS | 股息 | 12 | | |
| Interim | 中期股息 | | 25,620 | 15,300 |
| Proposed final | 擬派末期股息 | | 25,620 | 25,620 |
| | | | 51,240 | 40,920 |
| | | | HK cents 港仙 | HK cents 港仙 |
| EARNINGS PER SHARE ATTRIBUTABLE TO ORDINARY EQUITY HOLDERS OF THE COMPANY | 本公司普通股股權持有人應佔每股盈利 | 13 | | |
| Basic | 基本 | | 18.1 | 28.1 |
| Diluted | 攤薄 | | N/A不適用 | 22.7 |