

# 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 31 March 2006

		附註 Note	二零零六年 2006 千港元 HK\$'000	二零零五年 2005 千港元 HK\$'000
收益	<b>REVENUE</b>	5	<b>263,768</b>	207,196
銷售成本	Cost of sales		<b>(192,997)</b>	(147,897)
毛利	<b>GROSS PROFIT</b>		<b>70,771</b>	59,299
其他收入	Other income	5	<b>1,131</b>	188
行政支出	Administrative expenses		<b>(24,172)</b>	(15,761)
經營溢利	<b>PROFIT FROM OPERATIONS</b>	6	<b>47,730</b>	43,726
融資成本	Finance costs	7	<b>(822)</b>	(384)
扣除所得稅前溢利	<b>PROFIT BEFORE INCOME TAX</b>		<b>46,908</b>	43,342
所得稅支出	Income tax expense	8	<b>(8,289)</b>	(7,691)
本公司權益持有人應佔 本年度溢利	<b>PROFIT FOR THE YEAR ATTRIBUTABLE TO EQUITY HOLDERS OF THE COMPANY</b>	9	<b>38,619</b>	35,651
股息	<b>DIVIDENDS</b>	10	<b>11,520</b>	19,800
每股盈利	<b>EARNINGS PER SHARE</b>	11	<b>15.83港仙</b>	14.85港仙
基本	Basic		<b>HK15.83 cents</b>	HK14.85 cents
攤薄	Diluted		不適用 N/A	不適用 N/A