Consolidated Income Statement

綜合收益表

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

| | | | 2006 | 2005 |
|--------------------------------|---------|-------|--------------|---------------------|
| | | Makas | 二零零六年 | 二零零五年 |
| | | Notes | HK\$'000 | HK\$'000 |
| | | 附註 | 千港元 | 千港元 |
| | | | | (restated) (經重列) |
| | | | | (紅里別) |
| Turnover | 營業額 | 5 | 2,313,706 | 1,703,752 |
| Cost of sales | 銷售成本 | | (1,921,052) | (1,302,533) |
| | | | | |
| Gross profit | 毛利 | | 392,654 | 401,219 |
| Other income | 其他收入 | 6 | 11,614 | 5,267 |
| Selling and distribution costs | 銷售及分銷成本 | | (44,284) | (43,386) |
| Administrative expenses | 行政費用 | | (100,640) | (136,877) |
| Finance costs | 財務費用 | 8 | (39,638) | (11,112) |
| | | | | |
| Profit before taxation | 除税前溢利 | 9 | 219,706 | 215,111 |
| Taxation | 税項 | 10 | (4,654) | (18,888) |
| | | | | |
| Profit for the year | 本年度溢利 | | 215,052 | 196,223 |
| | | | | |
| Earnings per share | 每股盈利 | 12 | | |
| – basic | - 基本 | | 31.73 cents仙 | 36.88 cents仙 |
| | | | | |
| – diluted | 一攤薄 | | 31.35 cents仙 | 36.09 cents仙 |

2006 年 報

日通訊控股有限公司