

C Consolidated Income Statement 綜合收入報表

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

		附註 Notes	2006 千港元 HK\$'000	2005 千港元 HK\$'000 (重新呈列) (As restated)
營業額	Turnover	8	581,315	509,208
銷售成本	Cost of sales		(211,581)	(153,763)
毛利	Gross profit		369,734	355,445
銷售及分銷成本	Selling and distribution costs		(261,008)	(213,279)
行政費用	Administrative expenses		(86,476)	(74,478)
其他收入	Other income		12,438	12,566
投資物業公平價值上升	Increase in fair values of investment properties		23,350	3,770
租賃樓宇重估價值上升	Revaluation increase of leasehold buildings		-	456
融資成本	Finance costs	9	(111)	(36)
除稅前溢利	Profit before taxation	10	57,927	84,444
稅項	Taxation	11	(8,437)	(10,772)
本年度溢利	Profit for the year		<u>49,490</u>	<u>73,672</u>
已付股息	Dividends paid	14	<u>34,822</u>	<u>26,496</u>
每股盈利	Earnings per share	15		
基本	Basic		港仙 <u>HK2.99 cents</u>	港仙 <u>HK4.44 cents</u>
攤薄	Diluted		港仙 <u>HK2.96 cents</u>	港仙 <u>HK4.40 cents</u>