

CONSOLIDATED PROFIT AND LOSS ACCOUNT

綜合損益表

For the year ended 30th June 2006 截至二零零六年六月三十日止年度

		Note	2006	2005
		附註	HK\$'000	HK\$'000
			千港元	千港元
				(Restated)
				(重列)
Turnover	營業額	5	1,332,120	1,243,849
Cost of sales	銷售成本		(1,209,281)	(1,111,906)
Gross profit	毛利		122,839	131,943
Other gains	其他收益	6	1,618	1,098
Distribution costs	分銷成本		(35,459)	(34,261)
Administrative expenses	行政支出		(68,131)	(71,351)
Operating profit	經營溢利	7	20,867	27,429
Finance costs	財務費用	8	(9,789)	(6,125)
Profit before taxation	除稅前溢利		11,078	21,304
Taxation	稅項	9(a)	(3,509)	(4,973)
Profit for the year	本年溢利		7,569	16,331
Attributable to:	以下人士應佔：			
Equity holders of the Company	公司股東	10	7,082	14,951
Minority interests	少數股東權益		487	1,380
			7,569	16,331
Dividends	股息	11	7,200	6,600
			HK cents	HK cents
			港仙	港仙
Earnings per share for profit attributable to equity holders of the Company during the year	本年度公司股東應佔溢利之每股盈利			
– Basic	– 基本	12	1.97	4.93
– Diluted	– 攤薄	12	1.97	4.93