

Consolidated Income Statement

綜合損益報表

For the year ended 31st March, 2007 (Expressed in Hong Kong dollars)
截至二零零七年三月三十一日止年度(以港幣計算)

		Note 附註	2007 \$'000 千元	2006 \$'000 千元
Turnover	營業額	3 & 12	2,693,461	2,520,409
Cost of sales	銷售成本		(1,130,130)	(1,039,615)
Gross profit	毛利		1,563,331	1,480,794
Other revenue	其他收入	4	51,740	51,507
Marketing, selling and distribution expenses	推廣、銷售及分銷費用		(1,052,980)	(985,153)
Administrative expenses	行政費用		(166,104)	(164,116)
Other operating expenses	其他經營費用		(145,472)	(149,257)
Profit from operations	經營溢利		250,515	233,775
Finance costs	融資成本	5(a)	(8,068)	(8,372)
Profit before taxation	除稅前溢利	5	242,447	225,403
Income tax	所得稅	6(a)	(41,135)	(40,378)
Profit for the year	本年度溢利		201,312	185,025
Attributable to:	應佔：			
Equity shareholders of the Company	本公司股權持有人	9 & 25(a)	173,901	172,076
Minority interests	少數股東權益	25(a)	27,411	12,949
Profit for the year	本年度溢利	25(a)	201,312	185,025
Dividends payable to equity shareholders of the Company attributable to the year:	應付予本公司股權持有人之本年度股息：	10(a)		
Interim dividend declared during the year	年內宣派之中期股息		28,197	28,091
Final dividend proposed after the balance sheet date	結算日後擬派之末期股息		67,669	67,370
Special dividend proposed after the balance sheet date	結算日後擬派之特別股息		100,999	100,552
			196,865	196,013
Earnings per share	每股盈利	11		
Basic	基本		17.3 cents 仙	17.2 cents 仙
Diluted	攤薄		17.2 cents 仙	17.1 cents 仙

The notes on pages 68 to 146 form part of these financial statements.

第68至146頁之附註乃本財務報表之一部份。