

Interim Dividend and Special Dividend

The Board resolved to declare an interim dividend of 3.0 HK cents (2009: 3.0 HK cents) per share and a special dividend of 6.0 HK cents (2009: 6.0 HK cents) per share for the six months ended 30 September 2010, payable to shareholders whose names appear on the Register of Members of the Company on Monday, 20 December 2010.

The interim and special dividends will be paid on or around Friday, 24 December 2010.

Bonus Issue

The Board proposed to make a bonus issue to the shareholders of the Company on the basis of one share (the “Bonus Share(s)”) for every one existing ordinary share of par value of HK\$0.1 each in the share capital of the Company (the “Bonus Issue”). Certain Shareholders residing overseas may be excluded if, upon enquiry, the Board considers such exclusion to be necessary or expedient. Details regarding the arrangements for Shareholders residing overseas will be provided in the circular to be dispatched to Shareholders. The proposed Bonus Shares will be credited as fully paid by way of capitalisation of an amount in the share premium account of the Company. The proposed Bonus Shares will rank *pari passu* in all respects with the ordinary shares of the Company.

The completion of the Bonus Issue is conditional upon:

- (i) the approval of the Bonus Issue by the shareholders of the Company at an extraordinary general meeting;
- (ii) the Listing Committee of the Stock Exchange granting the listings of, and permission to deal in, the Bonus Shares; and
- (iii) compliance with the relevant provisions under the Company Law of the Cayman Islands and the Articles of Association to effect the Bonus Issue.

中期股息及特別股息

董事會議決宣佈派發截至2010年9月30日止6個月之中期股息每股3.0港仙(2009年：3.0港仙)及特別股息每股6.0港仙(2009年：6.0港仙)給予於2010年12月20日(星期一)名列本公司股東名冊之股東。

中期股息及特別股息將於2010年12月24日(星期五)當日或該日前後派發。

發行紅股

董事會建議按於本公司股本中現時每持有一股面值0.1港元之普通股獲發一股紅股(「紅股」)之基準，向本公司股東發行紅股(「發行紅股」)。假如董事會經作出查詢後，認為情況是必須或適當的，可不將若干海外股東包括在內。關於海外股東之安排，將詳載於寄發予各股東之通函內。建議之紅股將透過以本公司股份溢價賬中之款項撥充資本之方式入賬列作繳足。建議之紅股在各方面與本公司普通股享有同等權益。

發行紅股須待以下條件達成後，方可作實：

- (i) 本公司股東於有關之股東特別大會上批准發行紅股；
- (ii) 聯交所上市委員會批准紅股上市及買賣；及
- (iii) 遵守開曼群島公司法之相關條文及章程細則，以使發行紅股生效。

Bonus Issue (continued)

An expected timetable for the Bonus Issue will be provided in a separate announcement. The necessary resolutions will be proposed at an extraordinary general meeting of the Company to be held on Monday, 20 December 2010 at 3 p.m..

Closure of Register of Members

For the purpose of ascertaining entitlement to the interim dividend, special dividend and Bonus Shares, the Register of Members of the Company will be closed from Thursday, 16 December 2010 to Monday, 20 December 2010, both days inclusive, during which period no transfer of shares will be registered. In order to qualify for the interim dividend, special dividend and Bonus Shares, all valid documents for the transfers of shares accompanied by the relevant share certificates must be lodged with the Company's Hong Kong branch share registrar and transfer office, Tricor Abacus Limited, at 26/F, Tesbury Centre, 28 Queen's Road East, Hong Kong not later than 4:30 p.m. on Wednesday, 15 December 2010.

Board of Directors

At the AGM held on 26 August 2010, Dr KWOK Siu Ming, Dr KWOK LAW Kwai Chun Eleanor and Mr LOOK Guy retired as executive directors of the Company by rotation while Mr TAN Wee Seng, who was appointed to hold office only until the first AGM following his appointment, offered himself for re-election by the Shareholders. All voting by Shareholders were conducted by way of a poll and all of the aforementioned directors were duly re-elected at the AGM.

發行紅股(續)

本公司將就發行紅股之預期時間表，另行發出公告。所需決議案將在本公司股東特別大會上提呈。

暫停辦理股份過戶登記手續

為確定符合資格收取中期股息，特別股息及紅股，本公司將於2010年12月16日(星期四)至2010年12月20日(星期一)期間(包括首尾兩日)暫停辦理股份過戶登記手續。為享有上述宣派之中期股息，特別股息及紅股，所有有效過戶文件連同有關股票必須於2010年12月15日(星期三)下午4時30分前送交本公司之香港股份登記及過戶分處卓佳雅柏勤有限公司，地址為香港皇后大道東28號金鐘匯中心26樓。

董事會

於2010年8月26日舉行之股東週年大會上，郭少明博士、郭羅桂珍博士及陸楷先生輪值退任本公司執行董事，而陳偉成先生獲委任為董事的任期至委任後的首屆股東週年大會為止，惟彼願膺股東重選連任。股東之所有投票均以書面投票方式進行，而所有上述董事均於該股東週年大會上獲選連任。

Supplementary Information 其他資料

Board of Directors (continued)

As at 30 September 2010 and at the date of this report, the members of the Board were as follows:

Executive Directors

Dr KWOK Siu Ming Simon, *JP* (Chairman and CEO)
Dr KWOK LAW Kwai Chun Eleanor, *BBS* (Vice-Chairman)
Mr LOOK Guy (CFO)

Non-executive Directors

Mrs LEE LOOK Ngan Kwan Christina
Mr TAN Wee Seng

Independent Non-executive Directors

Professor CHAN Yuk Shee, *PhD, BBS, JP*
Dr LEUNG Kwok Fai Thomas, *PhD, BBS, JP*
Ms TAM Wai Chu Maria, *GBS, JP*
Ms KI Man Fung Leonie, *SBS, JP*

Issue of Shares

During the six months ended 30 September 2010, the Company issued and allotted a total of 5,050,330 shares of HK\$0.10 each of the Company to certain staff members, including a Director, upon their exercise of share options under the 2002 Share Option Scheme.

Share Options

(I) 1997 Share Option Scheme

The Company adopted the 1997 Share Option Scheme on 22 May 1997. As at 30 September 2010, there was no outstanding share option under the 1997 Share Option Scheme. The operation of the 1997 Share Option Scheme was terminated on 29 August 2002 (such that no further options could be offered under the 1997 Share Option Scheme) but the provision of the 1997 Share Option Scheme continued to govern options granted under this scheme up to and including 28 August 2002. No share options were granted, exercised or lapsed during the relevant period and there are no more shares available for issue under the 1997 Share Option Scheme. Please refer to the annual report of the Company for the year ended 31 March 2008 for details and latest movements of the share options under the 1997 Share Option Scheme for the relevant period.

董事會(續)

於2010年9月30日及本報告刊印日期，董事會成員為：

執行董事

郭少明博士，*太平紳士*(主席及行政總裁)
郭羅桂珍博士，*銅紫荊星章*(副主席)
陸楷先生(首席財務總監)

非執行董事

利陸雁群女士
陳偉成先生

獨立非執行董事

陳玉樹教授，*PhD, 銅紫荊星章, 太平紳士*
梁國輝博士，*PhD, 銅紫荊星章, 太平紳士*
譚惠珠小姐，*金紫荊星章, 太平紳士*
紀文鳳小姐，*銀紫荊星章, 太平紳士*

發行股份

於截至2010年9月30日止6個月期間，本公司根據2002年購股權計劃發行及配發本公司每股面值0.10港元之股份合共5,050,330股予若干行使購股權之員工(包括一名董事)。

購股權

(I) 1997年購股權計劃

本公司於1997年5月22日採納1997年購股權計劃。於2010年9月30日，1997年購股權計劃並無剩餘購股權。1997年購股權計劃之運作於2002年8月29日終止(故再無購股權可根據1997年購股權計劃予以授出)，惟1997年購股權計劃之條文繼續對截至並包括2002年8月28日根據此計劃授出的購股權具有約束力。於有關期間，並無任何購股權獲授出、行使或失效，且並無可根據1997年購股權計劃予以發行之股份。至於1997年購股權計劃於有關期間之詳情及最後變動，請參閱本公司截至2008年3月31日止之年報。

Share Options (continued)

(II) 2002 Share Option Scheme

The 2002 Share Option Scheme was approved by the shareholders of the Company at the AGM held on 29 August 2002. Details of the share options granted under the 2002 Share Option Scheme and their movements during the period are set out below:—

購股權(續)

(II) 2002年購股權計劃

本公司之股東於2002年8月29日召開之股東週年大會上通過了2002年購股權計劃，按2002年購股權計劃授出之購股權詳情及於期內之變動載列如下：—

Name 姓名	Date of grant 授出日期	Subscription price per Share 每股股份認購價 (HK\$) (港元)	Closing price of the Shares immediately before the date on which the options were granted 每股股份於緊接授出日期前一天之收市價 (HK\$) (港元)	Exercisable period 行使期	Vesting period (from the date of grant) 行使前持有期(自授出日起計)	*Closing price of the Shares immediately before the date on which the options were exercised *每股股份於緊接購股權行使日期前一天之收市價 (HK\$) (港元)	Number of Share Options 購股權數目				
							Outstanding as at 1 April 2010 於2010年4月1日未獲行使	Granted during the period 於期內授出	Exercised during the period 於期內獲行使	#Lapsed during the period 於期內失效	Outstanding as at 30 September 2010 於2010年9月30日未獲行使
Directors 董事 Mr LOOK Guy 陸楷先生	26 May 2006 2006年5月26日	2.965	-	28 February 2009 to 25 May 2016 2009年2月28日至2016年5月25日 note 附註(1)	2.75 years 2.75年	6.44	1,744,422	-	(1,744,422)	-	-
				note 附註(1)	note 附註(1)	6.17 (AVG) (平均價)	2,248,141	-	(2,248,141)	-	-
				note 附註(1)	note 附註(1)	6.14	2,248,141	-	(7,437)	-	2,240,704
	2 March 2009 2009年3月2日	2.19	-	28 February 2010 to 1 March 2019 2010年2月28日至2019年3月1日	1 year 1年	-	2,250,000	-	-	-	2,250,000
				28 February 2011 to 1 March 2019 2011年2月28日至2019年3月1日	2 years 2年	-	2,250,000	-	-	-	2,250,000
				29 February 2012 to 1 March 2019 2012年2月29日至2019年3月1日	3 years 3年	-	2,250,000	-	-	-	2,250,000
				note 附註(2)	note 附註(2)	-	2,250,000	-	-	-	2,250,000
note 附註(2)	note 附註(2)	-	2,250,000	-	-	-	2,250,000				
note 附註(2)	note 附註(2)	-	2,250,000	-	-	-	2,250,000				

Share Options (continued)

(II) 2002 Share Option Scheme (continued)

購股權(續)

(II) 2002年購股權計劃(續)

Name 姓名	Date of grant 授出日期	Subscription price per Share 每股股份認購價 (HK\$) (港元)	Closing price of the Shares immediately before the date on which the options were granted 每股股份於緊接授出日期前一天之收市價 (HK\$) (港元)	Exercisable period 行使期	Vesting period (from the date of grant) 行使前持有期(自授出日起計)	*Closing price of the Shares immediately before the date on which the options were exercised 每股股份於緊接購股權行使日期前一天之收市價 (HK\$) (港元)	Number of Share Options 購股權數目				Outstanding as at 30 September 2010 於2010年9月30日未獲行使
							Outstanding as at 1 April 2010 於2010年4月1日未獲行使	Granted during the period 於期內授出	Exercised during the period 於期內獲行使	#Lapsed during the period 於期內失效	
Employees Under Continuous Employment Contract 連續性合約僱員	30 October 2003 2003年10月30日	1.68	-	30 October 2004 to 29 October 2013 2004年10月30日至2013年10月29日	1 year 1年 note 附註(3)	-	51,668	-	-	-	51,668
	30 October 2003 2003年10月30日	1.68	-	30 October 2005 to 29 October 2013 2005年10月30日至2013年10月29日	2 years 2年 note 附註(3)	6.12 (AVG) (平均價)	279,334	-	(48,334)	-	231,000
	30 October 2003 2003年10月30日	1.68	-	30 October 2006 to 29 October 2013 2006年10月30日至2013年10月29日	3 years 3年 note 附註(3)	6.00 (AVG) (平均價)	799,662	-	(293,331)	-	506,331
	30 October 2003 2003年10月30日	1.68	-	note 附註(4)	note 附註(4)	6.05 (AVG) (平均價)	242,000	-	(97,334)	-	144,666
	30 October 2003 2003年10月30日	1.68	-	note 附註(4)	note 附註(4)	6.12 (AVG) (平均價)	281,000	-	(94,000)	-	187,000
	30 October 2003 2003年10月30日	1.68	-	30 October 2006 to 29 October 2013 2006年10月30日至2013年10月29日	3 years 3年	6.01 (AVG) (平均價)	1,004,722	-	(301,998)	-	702,724
	1 December 2004 2004年12月1日 note 附註(5)	3.85	-	2 December 2004 to 30 November 2014 2004年12月2日至2014年11月30日	-	-	146,666	-	-	-	146,666
1 December 2004 2004年12月1日 note 附註(5)	3.85	-	30 October 2005 to 30 November 2014 2005年10月30日至2014年11月30日	2 years 2年	-	146,667	-	-	-	146,667	

Share Options (continued)

購股權(續)

(II) 2002 Share Option Scheme (continued)

(II) 2002年購股權計劃(續)

Name 姓名	Date of grant 授出日期	Subscription price per Share 每股股份認購價 (HK\$) (港元)	Closing price of the Shares immediately before the date on which the options were granted 每股股份於緊接授出日期前一天之收市價 (HK\$) (港元)	Exercisable period 行使期	Vesting period (from the date of grant) 行使前持有期(自授出日起計)	*Closing price of the Shares immediately before the date on which the options were exercised 每股股份於緊接購股權行使日期前一天之收市價 (HK\$) (港元)	Number of Share Options 購股權數目				
							Outstanding as at 1 April 2010 於2010年4月1日未獲行使	Granted during the period 於期內授出	Exercised during the period 獲行使	#Lapsed during the period 於期內失效	Outstanding as at 30 September 2010 於2010年9月30日未獲行使
Employees Under Continuous Employment Contract (continued) 連續性合約僱員(續)	1 December 2004 2004年12月1日 note 附註(5)	3.85	-	30 October 2006 to 30 November 2014 2006年10月30日至2014年11月30日	3 years 3年	-	146,667	-	-	-	146,667
	1 December 2004 2004年12月1日 note 附註(5)	3.85	-	1 October 2007 to 30 November 2014 2007年10月1日至2014年11月30日	3 years 3年	-	66,666	-	-	-	66,666
	1 December 2004 2004年12月1日 note 附註(5)	3.85	-	note 附註(6)	note 附註(6)	-	26,000	-	-	-	26,000
	1 December 2004 2004年12月1日 note 附註(5)	3.85	-	note 附註(6)	note 附註(6)	-	25,000	-	-	-	25,000
	22 December 2004 2004年12月22日	4.15	-	22 December 2007 to 21 December 2014 2007年12月22日至2014年12月21日	3 years from date of employment 僱用日期起計3年	5.98 (AVG) (平均價)	183,333	-	(183,333)	-	-
	22 December 2004 2004年12月22日	4.15	-	note 附註(7)	note 附註(7)	6.06	32,000	-	(32,000)	-	-
	30 September 2010 2010年9月30日	6.32	6.30	30 September 2013 to 29 September 2020 2013年9月30日至2020年9月29日	3 years 3年 note 附註(8)	-	-	3,002,000	-	-	3,002,000
	30 September 2010 2010年9月30日 note 附註(9)	6.32	6.30	30 September 2013 to 29 September 2020 2013年9月30日至2020年9月29日	3 years 3年	-	-	20,000	-	-	20,000

Supplementary Information 其他資料

Share Options (continued)

(II) 2002 Share Option Scheme (continued)

購股權(續)

(II) 2002年購股權計劃(續)

Name 姓名	Date of grant 授出日期	Subscription price per Share 每股股份認購價 (-HK\$) (港元)	Closing price of the Shares immediately before the date on which the options were granted 每股股份於緊接授出日期前一天之收市價 (-HK\$) (港元)	Exercisable period 行使期	Vesting period (from the date of grant) 行使前持有期 (自授出日起計)	*Closing price of the Shares immediately before the date on which the options were exercised 每股股份於緊接購股權行使日期前一天之收市價 (-HK\$) (港元)	Number of Share Options 購股權數目				Outstanding as at 30 September 2010 於2010年9月30日未獲行使	
							Outstanding as at 1 April 2010 於2010年4月1日未獲行使	Granted during the period 於期內授出	Exercised during the period 於期內獲行使	#Lapsed during the period 於期內失效		
Employees Under Continuous Employment Contract (continued) 連續性合約僱員(續)	30 September 2010 2010年9月30日 note 附註(10)	6.32	6.30	30 September 2013 to 29 September 2020 2013年9月30日至2020年9月29日	3 years 3年	-	-	16,000	-	-	16,000	
	30 September 2010 2010年9月30日 note 附註(11)	6.32	6.30	30 September 2013 to 29 September 2020 2013年9月30日至2020年9月29日	3 years 3年	-	-	50,000	-	-	50,000	
								25,420,229	3,088,000	(5,050,330)	-	23,457,899

* The weighted average closing price ("AVG") is shown where appropriate.

There is no share option cancelled during the period.

* 加權平均收市價(「平均價」)已適當顯示。

期內並無購股權被註銷。

Share Options (continued)

(II) 2002 Share Option Scheme (continued)

Notes:

- (1) The exercise of the share options is subject to certain performance targets that must be achieved by the director. The share options shall be exercised by the director not later than 25 May 2016.
- (2) The exercise of the share options is subject to certain performance targets that must be achieved by the director. The share options shall be exercised by the director not later than 1 March 2019.
- (3) On 30 October 2003, the Company granted share options to employees who had completed a minimum of 5 years of employment with the Group as at 30 September 2003 to subscribe for shares at an exercise price of HK\$1.68 per share in order to reward them for contributing to the long term success of the Group's business; and to encourage and motivate them to continue to contribute to the success of the Group's business.
- (4) On 30 October 2003, the Company granted share options to employees of the Company who were at managerial level or above to subscribe for shares at an exercise price of HK\$1.68 per share in order to encourage and motivate them to continue to contribute to the success of the business of the Group. The exercise of the share options is subject to certain performance targets that must be achieved by the employees.
- (5) The grantee, Ms KWOK Lai Kwan Anna, is an associate of the chief executive and directors of the Company.
- (6) The exercise of the share options is subject to certain performance targets that must be achieved by the employee. The share options shall be exercised by the employee not later than 30 November 2014.
- (7) The exercise of the share options is subject to certain performance targets that must be achieved by the employee. The share options shall be exercised by the employee not later than 21 December 2014.
- (8) On 30 September 2010, the Company granted share options to certain employees of the Company to subscribe for shares at an exercise price of HK\$6.32 per share in order to reward them for contributing to the long term success of the Group's business; and to encourage and motivate them to continue to contribute to the success of the Group's business.

購股權(續)

(II) 2002年購股權計劃(續)

附註：

- (1) 該名董事必須達到若干表現指標才符合資格行使購股權。該等購股權必須不遲於2016年5月25日行使。
- (2) 該名董事必須達到若干表現指標才符合資格行使購股權。該等購股權必須不遲於2019年3月1日行使。
- (3) 本公司於2003年10月30日授出購股權予於截至2003年9月30日止服務本集團不少於5年之僱員，以獎賞該等僱員對本集團業務長線發展作出貢獻；以及鼓勵和推動該等僱員對集團業務的成功繼續作出貢獻，其行使價為每股1.68港元。
- (4) 本公司於2003年10月30日授出購股權予經理級或以上之僱員，以鼓勵及推動該等僱員對集團業務長線發展繼續作出貢獻，其行使價為每股1.68港元。有關僱員必須達到若干表現指標才符合資格行使購股權。
- (5) 該名獲授購股權之人士(即郭麗群小姐)為本公司行政總裁及董事之聯繫人。
- (6) 該名僱員必須達到若干表現指標才符合資格行使購股權。該等購股權必須不遲於2014年11月30日行使。
- (7) 該名僱員必須達到若干表現指標才符合資格行使購股權。該等購股權必須不遲於2014年12月21日行使。
- (8) 本公司於2010年9月30日授出購股權予本公司若干僱員，以獎賞該等僱員對本集團業務長線發展作出貢獻；以及鼓勵和推動該等僱員對集團業務的成功繼續作出貢獻，其行使價為每股6.32港元。

Share Options (continued)

(II) 2002 Share Option Scheme (continued)

Notes: (continued)

- (9) The grantee, Ms KWOK Lai Kwan Anna, is an associate of the chief executive and directors of the Company. A relevant announcement dated 30 September 2010 has been published pursuant to the Listing Rules.
- (10) The grantee, Mr KWOK Siu Hung Vincent, is an associate of the chief executive and directors of the Company. A relevant announcement dated 30 September 2010 has been published pursuant to the Listing Rules.
- (11) The grantee, Mr LAW Kin Ming Peter, is an associate of the chief executive and directors of the Company. A relevant announcement dated 30 September 2010 has been published pursuant to the Listing Rules.

The weighted average fair value of share options granted during the period determined using the binomial lattice model, prepared by Towers Watson Hong Kong Limited, was HK\$1.48 per option (2009: Nil). The significant inputs into the model were share price of HK\$6.19 at the grant date, exercise price of HK\$6.32, volatility of 40.0%, dividend yields of 6.5%, an expected option life of around 7 years and an annual risk-free interest rate of 1.49%. The volatility measured at the standard deviation of continuously compounded share returns is based on statistical analysis of daily share prices over the last 7 years. The fair values calculated are inherently subjective and uncertain due to the assumptions made and the limitations of the model used. The value of an option varies with different variables of certain subjective assumptions. Any change in variables so adopted may materially affect the estimation of the fair value of an option.

Purchase, Sale or Redemption of Shares

During the six months ended 30 September 2010, neither the Company nor any of its subsidiaries had purchased, sold or redeemed any of the Company's listed securities.

購股權(續)

(II) 2002年購股權計劃(續)

附註：(續)

- (9) 該名獲授購股權之人士(即郭麗群小姐)為本公司行政總裁及董事之聯繫人。日期為2010年9月30日之有關公告已按上市規則公布。
- (10) 該名獲授購股權之人士(即郭少雄先生)為本公司行政總裁及董事之聯繫人。日期為2010年9月30日之有關公告已按上市規則公布。
- (11) 該名獲授購股權之人士(即羅建明先生)為本公司行政總裁及董事之聯繫人。日期為2010年9月30日之有關公告已按上市規則公布。

於期內授出之購股權的加權平均公平值乃由韜睿惠悅香港有限公司利用二項格子法估值模式釐定，每份購股權為1.48港元(2009年：無)。輸入該模式的重大數據為：於授出日期的股價為6.19港元、行使價為6.32港元、波動幅度為40.0%、派息率為6.5%、購股權的預計年期為約7年及每年零風險利率為1.49%。按照持續複合股份回報的標準偏差而量度的波動幅度，是根據過去7年每日股價的統計分析而計算的。基於作出的假設和所用模式的限制，所計算的公平值必然是主觀和不確定的。購股權的價值會隨著某些主觀假設的不同變數而改變。所採用的變數的任何改變可能會嚴重影響購股權公平值的估算。

購回、出售或贖回股份

本公司或其任何附屬公司於截至2010年9月30日止6個月期內概無購回、出售或贖回本公司任何上市證券。

Financial summary (Six months ended 30 September)
(Based on the unaudited condensed consolidated interim financial information)

財務摘要(截至9月30日止6個月)
(根據未經審核簡明綜合中期財務資料)

		30/9/2010 2010年 9月30日 HK\$'000 港幣千元	30/9/2009 2009年 9月30日 Restated 重新列示 HK\$'000 港幣千元	30/9/2008 2008年 9月30日 Restated 重新列示 HK\$'000 港幣千元	30/9/2007 2007年 9月30日 Restated 重新列示 HK\$'000 港幣千元	30/9/2006 2006年 9月30日 Restated 重新列示 HK\$'000 港幣千元
Key income statement items	主要收益表項目					
Turnover	營業額					
- Continuing operations	- 持續經營業務	2,099,164	1,764,556	1,629,767	1,399,012	1,235,358
- Discontinued operations	- 已終止經營業務	-	-	-	117,014	105,336
		2,099,164	1,764,556	1,629,767	1,516,026	1,340,694
Operating profit/(loss)	經營溢利/(虧損)					
- Continuing operations	- 持續經營業務	212,737	148,440	101,438	97,486	82,215
- Discontinued operations	- 已終止經營業務	-	-	-	1,114	(1,591)
		212,737	148,440	101,438	98,600	80,624
Profit/(loss) before income tax	除所得稅前溢利/(虧損)					
- Continuing operations	- 持續經營業務	215,567	152,573	109,783	110,827	94,762
- Discontinued operations	- 已終止經營業務	-	-	-	2,036	(1,082)
		215,567	152,573	109,783	112,863	93,680
Income tax expenses	所得稅開支					
- Continuing operations	- 持續經營業務	(39,276)	(28,660)	(21,724)	(22,285)	(18,706)
- Discontinued operations	- 已終止經營業務	-	-	-	490	624
		(39,276)	(28,660)	(21,724)	(21,795)	(18,082)
Profit/(loss) for the period	期內溢利/(虧損)					
- Continuing operations	- 持續經營業務	176,291	123,913	88,059	88,542	76,056
- Discontinued operations	- 已終止經營業務	-	-	-	2,526	(458)
		176,291	123,913	88,059	91,068	75,598

Supplementary Information 其他資料

Financial summary (Six months ended 30 September) (Based on the unaudited condensed consolidated interim financial information) (continued)

財務摘要(截至9月30日止6個月) (根據未經審核簡明綜合中期財務資料)(續)

		30/9/2010 2010年 9月30日 HK\$'000 港幣千元	30/9/2009 2009年 9月30日 Restated 重新列示 HK\$'000 港幣千元	30/9/2008 2008年 9月30日 Restated 重新列示 HK\$'000 港幣千元	30/9/2007 2007年 9月30日 Restated 重新列示 HK\$'000 港幣千元	30/9/2006 2006年 9月30日 Restated 重新列示 HK\$'000 港幣千元
Key statement of financial position items	主要財務狀況表項目					
Total assets	資產總值	1,678,254	1,459,420	1,350,774	1,474,737	1,343,229
Total liabilities	負債總值	(556,759)	(438,103)	(370,799)	(576,667)	(499,305)
Net assets	資產淨值	1,121,495	1,021,317	979,975	898,070	843,924
Shareholders' funds	股東權益					
Share capital	股本	139,636	138,333	138,125	137,563	135,005
Reserves	儲備	981,859	882,984	841,850	760,507	708,919
		1,121,495	1,021,317	979,975	898,070	843,924
Key financial information and ratios	主要財務資料及比率					
Basic earnings per share (HK cents)	每股基本盈利 (港仙)					
- Continuing operations	- 持續經營業務	12.7	9.0	6.4	6.5	5.6
- Discontinued operations	- 已終止經營業務	-	-	-	0.2	-
		12.7	9.0	6.4	6.7	5.6
Diluted earnings per share (HK cents)	每股攤薄盈利 (港仙)					
- Continuing operations	- 持續經營業務	12.5	8.9	6.4	6.4	5.5
- Discontinued operations	- 已終止經營業務	-	-	-	0.2	-
		12.5	8.9	6.4	6.6	5.5
Dividend per share (HK cents)	每股股息(港仙)					
Basic	基本	3.0	3.0	3.0	3.0	3.0
Special	特別	6.0	6.0	3.0	3.0	3.0
Total	合共	9.0	9.0	6.0	6.0	6.0
Return on equity	股本回報	15.72%	12.13%	8.99%	10.14%	8.96%
Shareholders' funds at book value per share	股東權益每股賬面值	0.80	0.74	0.71	0.65	0.63
Working capital ratio	營運資金比率	2.59	2.91	3.14	2.25	2.35
Stock turnover days	存貨週期(日)	116	111	120	123	115
Total gross retail area (Note)	總零售面積(附註)	324,639	263,387	234,150	215,771	192,255

Note: The information on retail space provided is intended to allow the reader to appreciate the growth in retail network and the size of retail space only. As there are significant variation in sales per square foot between stores of different store sizes, as well as stores in different countries and location, the retail space information provided should not be used to analyse the trend on sales per square foot.

附註：所提供零售面積資料僅旨在讓讀者瞭解莎莎零售網絡的增長及整體零售面積。由於不同面積店舖、以及不同國家及地點的店舖之間的每平方呎銷售存有重大差異，所提供零售面積資料不應用作分析每平方呎銷售額的趨勢。