

CONSOLIDATED PROFIT AND LOSS ACCOUNT 綜合損益表

For the year ended 31st March, 2005 截至二零零五年三月三十一日止年度

		Note 附註	2005 HK\$'000 千港元	2004 HK\$'000 千港元
Turnover	營業額	3	850,787	693,348
Cost of sales	銷售成本		(629,584)	(512,547)
Gross profit	毛利		221,203	180,801
Other revenue	其他收入	3	1,045	3,793
Distribution and selling expenses	銷售費用		(47,058)	(39,805)
General and administrative expenses	一般行政費用		(87,625)	(69,427)
Operating profit	經營溢利	4	87,565	75,362
Finance costs	財務費用	5	(6,224)	(6,387)
Profit before taxation	除稅前溢利		81,341	68,975
Taxation	稅項	8	(17,906)	(11,458)
Profit attributable to shareholders	股東應佔溢利	9	63,435	57,517
Dividends	股息	10	17,079	14,813
Earnings per share	每股盈利	11		
— Basic	— 基本		HK14.9 cents	HK13.7 cents
— Diluted	— 攤薄		HK14.9 cents	HK13.6 cents