

CONSOLIDATED INCOME STATEMENTS

綜合收益表

		Year ended 31st March, 截至三月三十一日止年度				
		2006 二零零六年 HK\$'000 千港元	2005 二零零五年 HK\$'000 千港元 (As restated) (重列)	2004 二零零四年 HK\$'000 千港元	2003 二零零三年 HK\$'000 千港元	2002 二零零二年 HK\$'000 千港元
Sales	銷售	902,688	850,787	693,348	610,767	560,303
Operating profit	經營溢利	67,636	86,934	75,362	70,665	60,707
Profit for the year, attributable to equity holders of the Company	年內本公司 權益持有人 應佔溢利	31,128	62,804	57,517	52,260	38,898
Dividends	股息	12,884	17,079	14,813	12,475	8,171
Basic earnings per share for profit attributable to equity holders of the Company (HK cents)	按年內本公司 權益持有人 應佔溢利 計算之每股 基本盈利 (港仙)	7.27	14.77	13.70	12.70	9.70

CONSOLIDATED BALANCE SHEETS

綜合資產負債表

		As at 31st March, 於三月三十一日				
		2006 二零零六年 HK\$'000 千港元	2005 二零零五年 HK\$'000 千港元 (As restated) (重列)	2004 二零零四年 HK\$'000 千港元	2003 二零零三年 HK\$'000 千港元	2002 二零零二年 HK\$'000 千港元
Non-current assets	非流動資產	446,497	363,320	306,687	298,063	239,722
Current assets	流動資產	376,765	333,807	284,260	216,176	177,056
Current liabilities	流動負債	(321,820)	(286,105)	(236,653)	(217,746)	(188,744)
Net current assets (liabilities)	流動資產 (負債) 淨額	54,945	47,702	47,607	(1,570)	(11,688)
Total assets less current liabilities	總資產減 流動負債	501,442	411,022	354,294	296,493	228,034
Non-current liabilities	非流動負債	(156,021)	(84,191)	(75,115)	(64,203)	(40,859)
Net assets	資產淨值	345,421	326,831	279,179	232,290	187,175
Shareholders' equity	股東權益	345,421	326,831	279,179	232,290	187,175

Note: Following the adoption of certain new/revised HKFRSs which became effective for accounting periods commencing on or after 1st January, 2005, certain figures previously reported have been restated to conform to the new accounting standards.

附註：因採納於二零零五年一月一日或以後會計年度開始有效的若干新訂／經修訂香港財務報告準則後，過往匯報的若干比較數字已作重列以符合新會計準則的規定。