

CONSOLIDATED INCOME STATEMENT 綜合收益表

For the year ended 31st March, 2006 截至二零零六年三月三十一日止年度

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		Note 附註	2006 HK\$'000 千港元	2005 HK\$'000 千港元 (As restated) (重列)
Sales	銷售	5	902,688	850,787
Cost of sales	銷售成本		(700,549)	(629,584)
Gross profit	毛利		202,139	221,203
Other gains — net	其他收益淨額	6	912	1,045
Selling and marketing costs	銷售及分銷成本		(50,367)	(47,058)
General and administrative expenses	一般及行政開支		(85,048)	(88,256)
Operating profit	經營溢利		67,636	86,934
Finance costs	融資成本	8	(14,024)	(6,224)
Profit before income tax	除稅前溢利		53,612	80,710
Income tax expense	所得稅開支	11	(22,484)	(17,906)
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	12	31,128	62,804
Dividends	股息	13	12,884	17,079
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盈利(港仙)	14		
— Basic	— 基本		7.27	14.77
— Diluted	— 攤薄		7.26	14.73

The notes are an integral part of these financial statements. 附註為此等財務報表的整體部份。