綜 合 損 益 賬
CONSOLIDATED PROFIT AND LOSS ACCOUNT

截至二零零四年九月三十日止年度
Year ended 30 September 2004

		附註 Notes	二零零四年 2004 千港元 HK$'000	二零零三年 2003 千港元 HK$'000 （經重列） (Restated)
營業額	TURNOVER	6	**276,439**	201,005
銷售成本	Cost of sales		**(170,985)**	(131,280)
毛利	Gross profit		**105,454**	69,725
其他收入	Other revenue		**13,088**	13,549
銷售及分銷成本	Selling and distribution costs		**(5,379)**	(4,315)
行政支出	Administrative expenses		**(44,048)**	(36,339)
其他經營收益／（開支）淨額	Other operating income/ (expenses), net		**3,784**	(4,109)
經營業務溢利	PROFIT FROM OPERATING ACTIVITIES	7	**72,899**	38,511
融資成本	Finance costs	9	**(44)**	(7)
除稅前溢利	PROFIT BEFORE TAX		**72,855**	38,504
稅項	Tax	10	**(5,829)**	(6,799)
除少數股東權益前溢利	PROFIT BEFORE MINORITY INTERESTS		**67,026**	**31,705**
少數股東權益	Minority interests		**2**	24
股東應佔日常業務純利	NET PROFIT FROM ORDINARY ACTIVITIES ATTRIBUTABLE TO SHAREHOLDERS	11	**67,028**	31,729
股息	DIVIDENDS	12		
中期股息	Interim		**2,037**	840
建議末期股息	Proposed final		**3,600**	2,832
			5,637	3,672
每股盈利	EARNINGS PER SHARE	13		
基本	Basic		**HK$1.35**	HK$0.90
攤薄	Diluted		**HK$1.34**	HK$0.88