

# Consolidated Profit and Loss Account

## 綜合損益表

For the year ended March 31, 2005

截至二零零五年三月三十一日止年度

		Note 附註	2005 HK\$'000 港幣千元	2004 HK\$'000 港幣千元
Turnover	營業額	2	382,445	387,969
Cost of sales	銷售成本		(303,216)	(302,677)
Gross profit	毛利		79,229	85,292
Other revenues	其他收益	2	2,933	4,242
General and administrative expenses	一般及行政開支		(51,352)	(50,777)
Operating profit	經營溢利	4	30,810	38,757
Finance costs	融資成本	5	(13)	(664)
Share of net losses of jointly controlled entities	分佔共同控制實體之虧損淨額		(166)	(773)
Profit before taxation	除稅前溢利		30,631	37,320
Taxation	稅項	8	(5,054)	(6,003)
Profit for the year	年內溢利		25,577	31,317
Minority interest	少數股東權益		260	294
Profit attributable to shareholders	股東應佔溢利		25,837	31,611
Dividends	股息	10		
Interim paid	已派中期股息		6,640	6,640
Final proposed	擬派末期股息		13,280	9,960
Earnings per share	每股盈利	11	7.8 cents 仙	11.1 cents 仙

The accompanying notes on pages 108 to 152 form an integral part of these financial statements.

隨附第108至152頁之附註乃此等財務報表一部分。