

綜合損益賬

Consolidated Income Statement

截至二零零五年三月三十一日止年度

For the year ended 31st March, 2005

		Notes 附註	2005 二零零五年 HK\$'000 千港元	2004 二零零四年 HK\$'000 千港元 (Restated) (重列後)
Turnover	營業額	4	955,980	963,966
Direct costs	直接成本		(562,589)	(587,010)
Other costs of services and distribution costs	其他服務成本及 分銷成本		(286,295)	(290,649)
Other operating income	其他業務收入	5	5,366	16,872
Sales expenses	銷售費用		(40,996)	(41,493)
Administrative expenses	行政費用		(28,937)	(30,580)
Restructuring costs	重組成本	6	(1,979)	(9,078)
Profit from operations	經營業務溢利	7	40,550	22,028
Finance costs	融資成本	8	(248)	(351)
Share of results of associates	應佔聯營公司業績		(172)	(195)
Profit before taxation	除稅前溢利		40,130	21,482
Taxation	稅項	11	(5,891)	(1,138)
Profit before minority interests	未計少數股東權益前溢利		34,239	20,344
Minority interests	少數股東權益		(373)	(2,160)
Profit for the year	全年溢利		33,866	18,184
Dividends	股息	12	33,551	9,329
			HK cents	HK cents
			港仙	港仙
Earnings per share	每股盈利	13		
Basic	基本		11.61	6.25
Diluted	攤薄		11.60	6.23