

Consolidated Income Statement

For the year ended 31 March 2005

綜合收益表

截至二零零五年三月三十一日止年度

			2005 二零零五年 HK\$'000 港幣千元	2004 二零零四年 HK\$'000 港幣千元 (Restated) (重列)
		Notes 附註		
Turnover	營業額	4	920,717	652,822
Cost of sales	銷售成本		<u>(775,417)</u>	<u>(557,382)</u>
Gross profit	毛利		145,300	95,440
Other operating income	其他營運收入	6	1,543	2,526
Marketing and distribution costs	市場推廣及分銷費用		(14,275)	(5,810)
Administrative expenses	行政開支		(68,887)	(55,691)
Gain arising on a change in fair value of investment properties	投資物業之公平價值變動之收益		45,357	2,828
Unrealised holding gain on investments in securities	證券投資之未變現收益		<u>11</u>	<u>15</u>
Profit from operations	營運溢利		109,049	39,308
Finance costs	財務費用		(872)	(146)
Share of result of associates	分佔聯營公司業績		(52)	260
Share of result of jointly controlled entities	分佔共同控制實體業績		<u>2,425</u>	<u>839</u>
Profit before taxation	除稅前溢利	7	110,550	40,261
Taxation	稅項	9	<u>(10,430)</u>	<u>(6,928)</u>
Net profit for the year	年度純利		<u>100,120</u>	<u>33,333</u>
Dividends	股息	10	<u>8,156</u>	<u>7,092</u>
Earnings per share — basic (HK cents)	每股盈利 — 基本 (港仙)	11	<u>28.2</u>	<u>9.4</u>