

# Consolidated Profit and Loss Account

# 綜合損益表

For the year ended 28 February 2005  
(Expressed in Hong Kong dollars)

截至2005年2月28日止年度  
(以港元列示)

		Note	2005	2004
		附註	\$'000	\$'000
			千元	千元
<b>Turnover</b>	營業額	2 & 10	<b>1,275,996</b>	955,625
Cost of sales	銷售成本		<b>(693,496)</b>	(589,608)
			<b>582,500</b>	366,017
Other revenue	其他收入	3 & 10	<b>9,035</b>	12,912
Selling expenses	銷售費用		<b>(424,816)</b>	(275,758)
Administrative expenses	行政費用		<b>(85,963)</b>	(64,235)
Other operating expenses	其他經營費用		<b>(345)</b>	(1,149)
Profit from operations	經營盈利		<b>80,411</b>	37,787
Finance costs	財務費用	4(a)	<b>(5,037)</b>	(7,335)
Cost of financial restructuring	財務重組費用		<b>(1,142)</b>	(6,472)
Gain on disposal and revaluation of properties	出售及重估物業收益		<b>2,160</b>	1,988
Gain on disposal of subsidiary	出售附屬公司收益		–	9,406
Recovery of debts written off in prior years	收回以前年度已撇除壞賬		<b>4,537</b>	–
Write back of provision for other receivables	撥回其他應收款撥備		–	755
<b>Profit from ordinary activities before taxation</b>	除稅前正常業務盈利	4	<b>80,929</b>	36,129
Income tax	所得稅	5(a)	<b>(35,528)</b>	(17,012)
<b>Profit from ordinary activities after taxation</b>	除稅後正常業務盈利		<b>45,401</b>	19,117
Minority interests	少數股東權益		<b>(7,382)</b>	(11,624)
<b>Profit attributable to shareholders</b>	股東應佔盈利	8 & 25	<b>38,019</b>	7,493
<b>Earnings per share</b>	每股盈利			
Basic	基本	9	<b>50.6 cents</b> 仙	19.1 cents 仙

The notes on pages 62 to 128 form part of these financial statements.

第62至第128頁的附註屬本財務報表的一部分。