

Consolidated Income Statement

綜合收益表

For the year ended 31 March 2005 截至二零零五年三月三十一日止年度

		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
Turnover	營業額		942,045	955,750
Cost of sales	銷售成本		(623,468)	(617,029)
Gross profit	毛利		318,577	338,721
Other operating income	其他經營收入		7,215	17,996
Distribution costs	銷售費用		(88,494)	(112,462)
Administrative expenses	行政費用		(108,685)	(132,106)
Profit from operations	經營溢利	5	128,613	112,149
Finance costs	財務費用	6	(811)	(777)
Gain on partial disposal of interest in a subsidiary	出售一間附屬公司部份 權益之收益	27	-	1,548
Gain on disposal of subsidiaries	出售附屬公司之收益	28	31,199	-
Profit before taxation	除稅前溢利		159,001	112,920
Income tax expenses	所得稅支出	9	(12,197)	(9,876)
Profit before minority interests	未計少數股東權益前溢利		146,804	103,044
Minority interests	少數股東權益		(13,218)	(883)
Profit attributable to shareholders	股東應佔溢利		133,586	102,161
Dividends	股息	10	(66,000)	(66,000)
Earnings per share (HK cents)	每股盈利 (港仙)	11	16.2	12.4