

Consolidated Profit and Loss Account

綜合損益表

(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	4	451,446	325,411
Cost of sales	銷售成本		(323,286)	(264,576)
Gross profit	毛利		128,160	60,835
Other revenue	其他收入	4	7,111	3,606
Selling and distribution costs	銷售及分銷成本		(5,114)	(4,431)
Administrative expenses	行政開支		(26,373)	(22,138)
Other operating expense	其他經營開支		(334)	-
PROFIT FROM OPERATING ACTIVITIES	經營業務溢利	5	103,450	37,872
Finance costs	財務開支	8	(189)	(2,275)
PROFIT BEFORE TAX	除稅前溢利		103,261	35,597
Tax	稅項	9	(9,200)	(3,511)
NET PROFIT FROM ORDINARY ACTIVITIES ATTRIBUTABLE TO SHAREHOLDERS	股東應佔日常業務純利	10	94,061	32,086
DIVIDENDS	股息	11		
Interim	中期		15,300	6,000
Proposed final	擬派末期		25,620	11,900
			40,920	17,900
			HK cents 港仙	HK cents 港仙
EARNINGS PER SHARE	每股盈利	12		
Basic	基本		27.8	17.0
Diluted	攤薄		22.5	N/A不適用