



CONSOLIDATED INCOME STATEMENT 綜合收益表

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

			2005 二零零五年	2004 二零零四年
		NOTES 附註	HK\$'000 千港元	HK\$'000 千港元
Turnover	營業額	5	410,202	376,491
Cost of sales	銷售成本		<u>(163,086)</u>	<u>(208,081)</u>
Gross profit	毛利		247,116	168,410
Other operating income	其他經營收益	7	15,657	12,349
Distribution costs	分銷成本		(12,469)	(7,649)
Administrative expenses	行政開支		(75,526)	(61,730)
Amortisation of goodwill	商譽攤銷		-	(1,959)
Deficit on revaluation of investment properties	投資物業之重估虧絀		-	(180)
Impairment loss reversed in respect of property, plant and equipment	物業、廠房及設備之減值撥回		2,668	5,987
Profit from operations	經營溢利	8	177,446	115,228
Finance costs	財務費用	9	(21,270)	(24,602)
(Loss) gain on disposal of subsidiaries	出售附屬公司之(虧損)收益		(1,650)	20,017
Discount on acquisitions of subsidiaries and an associate	收購附屬公司及聯營公司之折扣	10	15,998	-
Profit on disposal of discontinued operation	出售已終止業務之溢利		-	7,569
Share of results of an associate	應佔聯營公司業績		(1,035)	-
Profit before taxation	除稅前溢利		169,489	118,212
Taxation	稅項	12	(1,475)	(1,344)
Profit before minority interests	未計少數股東權益前溢利		168,014	116,868
Minority interests	少數股東權益		(35,765)	(36,808)
Net profit for the year	本年度溢利淨額		<u>132,249</u>	<u>80,060</u>
Earnings per share	每股盈利	13		
Basic	基本		<u>HK7.17 cents港仙</u>	<u>HK6.15 cents 港仙</u>
Diluted	攤薄		<u>HK6.82 cents港仙</u>	<u>HK6.04 cents 港仙</u>