

Consolidated Profit and Loss Account

綜合損益表

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

			2005 二零零五年 HK\$'000 千港元	2004 二零零四年 HK\$'000 千港元
		Note 附註		
Turnover	營業額	3	4,138,621	3,549,110
Cost of sales	銷售成本		(3,935,673)	(3,314,790)
Gross profit	毛利		202,948	234,320
Other revenue	其他收入	3	9,388	11,028
Selling and distribution expenses	銷售及分銷支出		(26,939)	(21,352)
General and administrative expenses	一般及行政支出		(145,259)	(119,498)
Other income/expense, net	其他收益/支出淨額	4	26,183	5,294
Operating profit	經營溢利	5	66,321	109,792
Finance costs	財務費用	6	(17,927)	(13,337)
Profit before taxation	除稅前溢利		48,394	96,455
Taxation	稅項	9	4,320	(11,061)
Profit after taxation but before minority interests	除稅後但未計少數股東權益前溢利		52,714	85,394
Minority interests	少數股東權益		(11,637)	(4,331)
Profit attributable to shareholders	股東應佔溢利	10	41,077	81,063
Dividends	股息	11	8,114	21,180
Earnings per share	每股盈利	12		
– Basic	– 基本		HK11.2 cents港仙	HK24.6 cents港仙
– Diluted	– 攤薄		HK11.1 cents港仙	HK23.6 cents港仙