

# 綜合損益表

截至二零零五年三月三十一日止年度  
(以港幣列示)

# Consolidated Profit and Loss Account

For the year ended 31 March 2005  
(Expressed in Hong Kong dollars)

			二零零五年 2005 千元 \$'000	二零零四年 2004 千元 \$'000
		附註 Note		
<b>營業額</b>	<b>Turnover</b>	2 & 11	<b>838,880</b>	745,254
銷售成本	Cost of sales		<b>(766,188)</b>	(701,731)
毛利	Gross profit		<b>72,692</b>	43,523
其他收入	Other revenue	3	<b>1,565</b>	2,044
其他收益淨額	Other net income	3	<b>11,592</b>	3,851
行政費用	Administrative expenses		<b>(47,799)</b>	(43,714)
固定資產減值虧損淨額轉回	Net impairment loss on fixed assets reversed	12	<b>1,447</b>	501
投資物業重估盈餘	Revaluation surplus on investment properties	12(b)	–	278
經營溢利	Profit from operations		<b>39,497</b>	6,483
融資成本	Finance costs	4(a)	<b>(600)</b>	(1,845)
<b>除稅前正常 業務溢利</b>	<b>Profit from ordinary activities before taxation</b>	4	<b>38,897</b>	4,638
所得稅	Income tax	5(a)	<b>(617)</b>	(947)
<b>除稅後正常 業務溢利</b>	<b>Profit from ordinary activities after taxation</b>		<b>38,280</b>	3,691
少數股東權益	Minority interests		–	13
<b>股東應佔溢利</b>	<b>Profit attributable to shareholders</b>	8 & 25(a)	<b>38,280</b>	3,704
<b>本年度股息分派：</b>	<b>Dividend distribution attributable to the year:</b>	9		
年度內已宣派及支付的 中期股息分派	Interim dividend distribution declared and paid during the year		<b>10,893</b>	–
於結算日後建議分派末期股息分派	Final dividend distribution proposed after the balance sheet date		<b>11,420</b>	–
			<b>22,313</b>	–
<b>每股盈利</b>	<b>Earnings per share</b>	10		
基本	Basic		<b>30.91 cents</b>	3.00 cents
攤薄	Diluted		<b>30.20 cents</b>	2.96 cents

第38至第83頁的附註屬本財務報表的一部分。

The notes on pages 38 to 83 form part of these financial statements.