

綜合損益表

截至二零零五年三月三十一日止年度

Consolidated Profit and Loss Account

Year ended 31 March 2005

(港幣千元)	(HK\$'000)	附註 Notes	2005	2004
營業額	TURNOVER	5	1,867,483	1,634,334
銷售成本	Cost of sales		(1,267,060)	(1,073,773)
毛利	Gross profit		600,423	560,561
其他收入及收益	Other revenue and gains		18,806	23,336
銷售及分銷支出	Selling and distribution expenses		(148,622)	(141,155)
行政支出	Administrative expenses		(118,286)	(126,287)
其他經營支出	Other operating expenses		(60,140)	(27,827)
經營溢利	PROFIT FROM OPERATING ACTIVITIES	6	292,181	288,628
融資成本	Finance costs	7	(4,748)	(4,404)
應佔聯營公司 溢利減虧損	Share of profits less losses of associates		(1,887)	8,201
除稅前溢利	PROFIT BEFORE TAX		285,546	292,425
稅項	Tax	10	(22,342)	(38,835)
未計少數股東 權益前溢利	PROFIT BEFORE MINORITY INTERESTS		263,204	253,590
少數股東權益	Minority interests		(2,578)	(39,993)
股東應佔溢利	PROFIT ATTRIBUTABLE TO SHAREHOLDERS	11	260,626	213,597
股息	DIVIDENDS	12	117,563	98,411
每股盈利	EARNINGS PER SHARE	13		
基本 (港仙)	Basic (HK cents)		42.2	35.0
攤薄 (港仙)	Diluted (HK cents)		41.5	34.2