

CONSOLIDATED INCOME STATEMENT

綜合損益表

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

		附註 Notes	2005 千港元 HK\$'000	2004 千港元 HK\$'000
營業額	Turnover	4	1,647,423	1,837,045
銷售成本	Cost of sales		(1,460,028)	(1,589,259)
毛利	Gross profit		187,395	247,786
其他收益	Other operating income	5	33,507	29,577
分銷成本	Distribution costs		(59,614)	(65,140)
行政費用	Administrative expenses		(95,898)	(101,726)
投資證券已確認 減值虧損	Impairment loss recognised in respect of investment securities		(1,047)	–
其他投資之 未變現(虧損)盈利	Unrealised holding (loss) gain on other investments		(5,073)	3,425
投資物業重估 盈餘(虧損)	Surplus (deficit) on revaluation of investment properties		7,290	(6,618)
攤銷收購附屬公司時 產生之商譽	Amortisation of goodwill arising on acquisition of subsidiaries		(2,688)	(2,688)
增購一附屬公司額外 權益時產生之負商譽 轉入收益	Release of negative goodwill arising on acquisition of additional interest in a subsidiary		–	3,844
經營溢利	Profit from operations	6	63,872	108,460
融資成本	Finance costs	8	(6,726)	(5,989)
應佔聯營公司虧損	Share of losses of associates		(378)	(868)
除稅前溢利	Profit before taxation		56,768	101,603
稅項	Taxation	9	(5,672)	(720)
未扣除少數股東權益前溢利	Profit before minority interests		51,096	100,883
少數股東權益	Minority interests		(548)	(818)
本年度溢利淨額	Net profit for the year		50,548	100,065
股息	Dividends	10	30,491	50,995
每股盈利	Earnings per share			
— 基本	– Basic	11	6.6 cents	13.7 cents
— 攤薄	– Diluted	11	6.6 cents	13.5 cents