

Condensed Consolidated Income Statement

簡明綜合損益表

		Six months ended 30 September		
		截至九月三十日止六個月		
		2005	2004	
		二零零五年	二零零四年	
		HK\$'000	HK\$'000	
		千港元	千港元	
		(Unaudited)	(Unaudited)	
		(未經審核)	(未經審核)	
		(As restated)		
		(重列)		
Turnover	營業額	5	481,945	478,812
Cost of goods sold	銷售貨物成本		(376,216)	(377,685)
Gross profit	毛利		105,729	101,127
Other revenues	其他收入		1,158	553
Distribution and selling expenses	分銷及銷售支出		(12,224)	(16,255)
General and administrative expenses	一般及行政支出		(55,194)	(47,645)
Operating profit	經營溢利	6	39,469	37,780
Finance costs	融資成本	7	(1,178)	(532)
Profit before taxation	除稅前溢利		38,291	37,248
Taxation	稅項	8	(6,301)	(7,173)
Profit for the period	期內溢利		31,990	30,075
Attributable to:	歸屬:			
Equity holders of the Company	本公司股份持有人		29,511	28,715
Minority interest	少數股東		2,479	1,360
			31,990	30,075
Earnings per share for profit attributable to the equity holders of the Company during the period	期內歸屬本公司股份持有人之溢利的每股盈利			
– basic	– 基本	9	<u>HK7.94 cents港仙</u>	<u>HK7.78 cents港仙</u>
– diluted	– 攤薄	9	<u>HK7.82 cents港仙</u>	<u>HK7.78 cents港仙</u>
Dividends	股息	10	<u>11,331</u>	<u>9,222</u>