

## FINANCIAL RESULTS

## CONDENSED CONSOLIDATED PROFIT AND LOSS ACCOUNT

## 財務業績

## 簡明綜合損益表

		Six months ended 30 September 截至九月三十日止六個月	
		2005 二零零五年 (Unaudited) (未經審核) HK\$'000 港幣千元	2004 二零零四年 (Unaudited) (未經審核) HK\$'000 港幣千元 (Restated) (重新列賬)
		Notes 附註	
<b>Turnover</b>	<b>營業額</b>	2	997,055
Cost of sales	銷售成本		(518,507)
Gross profit	毛利		478,548
Other revenue	其他收入	3	5,559
Selling and distribution costs	銷售及分銷成本		(306,257)
Administrative expenses	行政開支		(99,203)
Other operating expenses	其他營運開支		(17,306)
<b>Profit from operating activities</b>	<b>營運業務溢利</b>	4	61,341
Finance costs	融資成本	5	(89)
<b>Profit before tax</b>	<b>除稅前溢利</b>		61,252
Tax	稅項	6	(16,042)
<b>Profit for the period attributable to shareholders</b>	<b>股東應佔期內溢利</b>		45,210
<b>Dividend per share</b>	<b>每股股息</b>	7	HK1.80 cents港仙
<b>Earnings per share</b>	<b>每股盈利</b>	8	
Basic	基本		HK2.88 cents港仙
Diluted	攤薄		HK3.88 cents港仙