

綜合收益表

CONSOLIDATED INCOME STATEMENT

截至二零零五年九月三十日止年度
For the year ended 30th September, 2005

		附註 Notes	二零零五年 2005 千港元 HK\$'000	二零零四年 2004 千港元 HK\$'000
營業額	Turnover		308,251	276,439
銷售成本	Cost of goods sold		(200,933)	(170,985)
毛利	Gross profit		107,318	105,454
其他收益	Other income		28,792	16,872
銷售及分銷成本	Selling and distribution costs		(4,681)	(5,379)
行政支出	Administrative expenses		(53,686)	(44,048)
經營溢利	Profit from operations	5	77,743	72,899
融資成本	Finance costs	8	(1,003)	(44)
除稅前溢利	Profit before taxation		76,740	72,855
稅項	Taxation	9	(1,091)	(5,829)
除少數股東權益前溢利	Profit before minority interests		75,649	67,026
少數股東權益	Minority interests		-	2
股東應佔純利	Net profit attributable to shareholders		75,649	67,028
股息	Dividends	10	15,897	5,637
每股盈利	Earnings per share	11		
— 基本	— Basic		42.89 cents 仙	45.08 cents仙
— 攤薄	— Diluted		42.87 cents 仙	44.64 cents仙