

CONSOLIDATED INCOME STATEMENT

綜合損益表

For the year ended 28 February 2006 截至二零零六年二月二十八日止年度

		Note 附註	2006 HK\$'000 千港元	2005 HK\$'000 千港元 (As restated) (重列)
Turnover	營業額	5	866,238	747,839
Cost of sales	銷售成本		(360,385)	(308,713)
Gross profit	毛利		505,853	439,126
Other revenue	其他收入	5	4,614	5,182
Distribution and selling costs	分銷及銷售成本		(359,541)	(298,081)
Administrative expenses	行政開支		(99,751)	(87,006)
Other operating income, net	其他經營收入·淨額		3,321	5,847
Operating profit	經營溢利	6	54,496	65,068
Finance costs	財務費用	7	(2,321)	(1,221)
Share of profit of an associate	應佔聯營公司溢利		19,713	20,157
Profit before taxation	除稅前溢利		71,888	84,004
Taxation	稅項	8	(6,391)	(7,865)
Profit for the year attributable to equity holders of the Company	本公司權益持有人應佔本年度溢利	9	65,497	76,139
Dividends	股息	10	47,088	23,162
Basic earnings per share	基本每股盈利	11	25.7 cents 仙	29.9 cents仙
Diluted earnings per share	攤薄每股盈利	11	25.7 cents 仙	29.9 cents仙