

# Consolidated Income Statement

## 綜合損益表

For the year ended 31 March 2006

截至二零零六年三月三十一日止年度

			2006 二零零六年 HK\$'000 千港元	2005 二零零五年 HK\$'000 千港元 (As restated) (重列)
Turnover	營業額	5	1,089,078	931,951
Cost of sales	銷售成本		<u>(837,930)</u>	<u>(728,506)</u>
Gross profit	毛利		251,148	203,445
Other revenues	其他收入	5	3,665	1,834
Distribution and selling expenses	分銷及銷售支出		<u>(32,868)</u>	<u>(29,221)</u>
General and administrative expenses	一般及行政支出		<u>(112,374)</u>	<u>(94,277)</u>
Operating profit	經營溢利		109,571	81,781
Finance costs	融資成本		<u>(2,538)</u>	<u>(1,182)</u>
Profit before taxation	除稅前溢利	6	107,033	80,599
Taxation	稅項	7	<u>(14,545)</u>	<u>(12,004)</u>
Profit for the year	本年度溢利		<u>92,488</u>	<u>68,595</u>
Attributable to:	歸屬：			
Equity holders of the Company	本公司股權持有人	8	85,760	66,269
Minority interests	少數股東權益		<u>6,728</u>	<u>2,326</u>
			<u>92,488</u>	<u>68,595</u>
Earnings per share for profit attributable to the equity holders of the Company during the year	年內歸屬本公司股權持有人之溢利的每股盈利			
– Basic	– 基本	9	<u>HK23.0 cents</u>	<u>HK18.0 cents</u>
– Diluted	– 攤薄		<u>HK22.6 cents</u>	<u>HK17.9 cents</u>
Dividends	股息	10	<u>30,130</u>	<u>37,052</u>