

綜合損益賬

Consolidated Income Statement

截至二零零六年三月三十一日止年度 For the year ended 31st March, 2006

		Notes	2006 二零零六年 HK\$'000 千港元	2005 二零零五年 HK\$'000 千港元 (Restated) (重列後)
		附註		
Turnover	營業額	6	1,104,239	955,980
Cost of goods sold	銷貨成本		(671,522)	(562,589)
Cost of services rendered	提供服務之成本		(315,839)	(286,662)
Selling expenses	銷售費用		(48,061)	(41,202)
Administrative expenses	行政費用		(32,139)	(29,024)
Restructuring costs	重組成本	7	–	(1,979)
Other income	其他收入	8	13,929	5,366
Reversal of revaluation decrease on leasehold land and buildings previously recognised as an expense	撥回原先列作開支之 租賃土地及樓宇 重估減值		4,218	–
Finance costs	融資成本	9	(230)	(248)
Share of results of associates	應佔聯營公司業績		57	(172)
Profit before taxation	除稅前溢利	10	54,652	39,470
Taxation	稅項	13	(10,173)	(5,891)
Profit for the year	全年溢利		44,479	33,579
Attributable to:	下列人士應佔：			
Equity holders of the Company	公司股本持有人		44,479	33,206
Minority interests	少數股東權益		–	373
			44,479	33,579
Dividends:	股息：	14		
Paid	已付		35,142	10,791
Proposed	擬派		32,326	29,174
Earnings per share	每股盈利	15	HK cents 港仙	HK cents 港仙
Basic	基本		15.18	11.39
Diluted	攤薄		15.09	11.37