

Consolidated Income Statement 綜合利潤表

Year ended 31 March 2006 截至二零零六年三月三十一日止年度

		Notes 附註	2006 HK\$'000 港幣千元	2005 HK\$'000 港幣千元 (Restated) (經修訂)
REVENUE	收入	5	7,749,112	7,302,697
Cost of sales	銷售成本		(5,371,343)	(5,118,121)
Gross profit	毛利		2,377,769	2,184,576
Other income and gains	其他收入及收益	5	74,545	88,919
Selling and distribution costs	銷售及分銷費用		(1,458,618)	(1,294,989)
Administrative expenses	行政費用		(506,539)	(450,362)
Other operating expenses, net	其他營運費用，淨額		4,361	(9,395)
Finance costs	財務費用	8	(38,533)	(10,224)
Share of profit of an associate, net of tax	應佔聯營公司溢利， 除稅後淨額		52,705	36,273
PROFIT BEFORE TAX	除稅前溢利	6	505,690	544,798
Tax	稅項	9	(70,473)	(61,113)
PROFIT FOR THE YEAR	本年度溢利		435,217	483,685
Attributable to:	歸屬：			
Equity holders of the parent	母公司權益所有者		480,253	461,799
Minority interests	少數股東權益		(45,036)	21,886
			435,217	483,685
DIVIDENDS	股息	11		
Interim	中期		145,889	132,598
Proposed final	擬派末期		145,892	145,881
			291,781	278,479
EARNINGS PER SHARE	歸屬母公司			
ATTRIBUTABLE TO ORDINARY	普通權益所有者			
EQUITY HOLDERS OF THE	每股盈利			
PARENT (HK cents)	(港幣仙)	12		
Basic	基本		36.2	34.8
Diluted	攤薄後		36.1	34.5