

# CONSOLIDATED INCOME STATEMENT 綜合收益表

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

		NOTES 附註	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)
Revenue	營業額	8	819,986	793,435
Cost of sales	銷售成本		(673,067)	(654,350)
Gross profit	毛利		146,919	139,085
Other income	其他收益		2,436	2,062
Net investment income	投資收入淨額	9	4,994	5,703
Distribution costs	分銷成本		(22,179)	(25,022)
Administrative expenses	行政成本		(89,402)	(80,971)
Increase in fair value of an investment property	投資物業之公允價值增加		1,790	-
Finance costs	財務費用	11	(932)	(474)
Profit before tax	除稅前溢利		43,626	40,383
Income tax expense	所得稅開支	12	(6,487)	(4,792)
Profit for the year	本年度溢利	13	37,139	35,591
Dividends paid	股息	14		
2006 interim – dividend paid of HK2 cents (2005: HK2 cents) per share	二零零六年已付中期股息每股2港仙 (二零零五年：2港仙)		6,709	6,709
2005 final – dividend paid of HK6 cents (2004: HK6 cents) per share	二零零五年已付末期股息每股6港仙 (二零零四年：6港仙)		20,126	20,126
			26,835	26,835
Earnings per share	每股盈利	15		
Basic	基本		HK11.1 cents	HK10.6 cents