

## 綜合收益表

截至二零零六年三月三十一日止年度

## Consolidated Income Statement

Year ended 31 March 2006

(港幣千元)	(HK\$'000)	附註 Notes	2006	2005 (重列) (Restated)
<b>收益</b>	<b>REVENUE</b>	6	<b>1,955,334</b>	1,867,483
銷售成本	Cost of sales		<b>(1,371,498)</b>	(1,267,060)
毛利	Gross profit		<b>583,836</b>	600,423
其他收入及收益	Other income and gains		<b>27,122</b>	18,806
銷售及分銷支出	Selling and distribution expenses		<b>(164,507)</b>	(148,622)
行政支出	Administrative expenses		<b>(130,660)</b>	(119,026)
其他經營支出淨額	Other operating expenses, net		<b>(9,373)</b>	(60,140)
融資成本	Finance costs	8	<b>(7,139)</b>	(4,748)
應佔聯營公司 溢利減虧損	Share of profits less losses of associates		<b>(185)</b>	(1,821)
<b>除稅前溢利</b>	<b>PROFIT BEFORE TAX</b>	7	<b>299,094</b>	284,872
稅項	Tax	11	<b>(26,826)</b>	(22,408)
<b>本年度溢利</b>	<b>PROFIT FOR THE YEAR</b>		<b>272,268</b>	262,464
<b>歸屬於：</b>	<b>ATTRIBUTABLE TO:</b>			
本公司權益持有人	Equity holders of the Company		<b>272,450</b>	259,886
少數股東權益	Minority interests		<b>(182)</b>	2,578
			<b>272,268</b>	262,464
<b>股息</b>	<b>DIVIDENDS</b>	13	<b>123,767</b>	117,563
<b>本公司權益持有人 應佔每股盈利</b>	<b>EARNINGS PER SHARE ATTRIBUTABLE TO EQUITY HOLDERS OF THE COMPANY</b>	14		
基本 (港仙)	Basic (HK cents)		<b>44.0</b>	42.1
攤薄 (港仙)	Diluted (HK cents)		<b>43.5</b>	41.4