

Consolidated Income Statement 綜合收益表

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 二零零六年 HK\$'000 港幣千元	2005 二零零五年 HK\$'000 港幣千元 (Restated) (重列)
Revenue	收入	5	19,864,897	15,456,902
Cost of sales	銷售成本		(18,459,683)	(14,273,250)
Gross profit	毛利		1,405,214	1,183,652
Other income and gains	其他收入及收益	5	122,669	47,778
Selling and distribution costs	銷售及分銷成本		(810,575)	(668,809)
Administrative expenses	行政費用		(267,471)	(239,942)
Other operating expenses, net	其他營運費用淨額		(74,851)	(101,170)
Total operating expenses	營運費用總額	6	(1,152,897)	(1,009,921)
Finance costs	融資成本	8	(95,851)	(48,226)
Share of profits and losses of:	應佔下列公司之溢利及虧損：			
Jointly-controlled entities	共同控制企業		(5,171)	–
Associates	聯營公司		(4,383)	2,621
Profit before Tax	除稅前溢利	7	269,581	175,904
Tax	稅項	11	(20,970)	6,062
Profit for the Year	本年度溢利		248,611	181,966
Attributable to:	歸屬於：			
Equity holders of the parent	母公司股東權益	12	251,917	186,236
Minority interests	少數股東權益		(3,306)	(4,270)
			248,611	181,966
Dividends – Proposed Final	股息 – 擬派末期	13	86,693	73,465
Earnings per Share Attributable to Ordinary Equity Holders of the Parent	母公司普通股股東應佔每股盈利			
Basic	基本	14	29.19 HK cents港仙	21.64 HK cents港仙
Diluted	攤薄		29.07 HK cents港仙	21.58 HK cents港仙