

綜合損益表

Consolidated Income Statement

截至二零零六年三月三十一日止年度

For the year ended 31 March 2006

			二零零六 2006 千港元 HK\$'000	(重列/ Restated) 二零零五 2005 千港元 HK\$'000
營業額	Turnover	5	1,540,139	1,225,840
銷售成本	Cost of sales		(1,388,579)	(1,082,517)
毛利	Gross profit		151,560	143,323
其他收益	Other gains	6	1,482	756
銷售及經銷開支	Selling and distribution expenses		(24,083)	(25,955)
一般及行政開支	General and administrative expenses		(107,715)	(93,357)
經營溢利	Operating profit		21,244	24,767
融資成本	Finance costs	9	(3,769)	(1,194)
應佔共同控制實體虧損	Share of loss of a jointly controlled entity	20	(1,638)	(19)
除稅前溢利	Profit before income tax		15,837	23,554
利得稅開支	Income tax expense	10	(3,570)	(3,028)
本年度溢利	Profit for the year		12,267	20,526
應佔溢利：	Attributable to:			
本公司權益持有人	Equity holders of the Company	13	12,648	20,575
少數股東權益	Minority interests		(381)	(49)
			12,267	20,526
股息	Dividends	14	5,447	8,098
本公司權益持有人應佔	Earnings per share for profit attributable			
每股盈利	to equity holders of the Company			
— 基本	— Basic	15	HK4.65 cents	HK9.67 cents
— 攤薄	— Diluted	15	HK4.63 cents	HK9.64 cents

附註為財務報表之整體部份。

The notes are integral part of these financial statements.