

CONSOLIDATED INCOME STATEMENT

綜合損益表

For the year ended 31st March 2006
截至2006年3月31日止年度

		Note 附註	2006 HK\$'000 千港元	2005 HK\$'000 千港元 (Restated) (重列) (Note 2) (附註2)
Turnover	營業額	6	2,126,297	1,961,720
Cost of sales	銷售成本		(1,663,447)	(1,545,748)
Gross profit	毛利		462,850	415,972
Other income	其他收入	7	26,201	23,080
Selling and distribution costs	銷售及分銷費用		(332,311)	(274,067)
Administrative expenses	行政費用		(39,243)	(33,927)
Other operating expenses	其他經營費用		(3,768)	(3,977)
Gain on disposal of properties	出售物業收入		—	25,449
Operating profit	經營溢利	8	113,729	152,530
Finance costs	財務費用	9	(1,309)	(425)
Profit before taxation	除稅前溢利		112,420	152,105
Taxation	稅項	10	(15,891)	(25,146)
Profit for the year	年內溢利		96,529	126,959
Profit attributable to:	應佔溢利：			
Equity holders of the Company	本公司權益持有人	11	95,695	125,795
Minority interests	少數股東權益		834	1,164
			96,529	126,959
Earnings per share for profit attributable to the equity holders of the Company	本公司權益持有人應佔溢利之每股盈利	12		
Basic	基本		HK19.7 cents	HK26.1 cents
Diluted	攤薄		HK19.5 cents	HK25.8 cents
Dividends	股息	13	48,794	58,254

The notes on pages 64 to 125 are an integral part of these consolidated financial statements.
第64至125頁之附註乃該等綜合財務報表之組成部分。