

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

in HK\$ thousand	Notes 附註	2006	2005 (Restated) (重新列賬)	港幣千元
Revenue	4	2,199,515	2,016,941	收益
Cost of sales		(1,174,301)	(1,019,259)	銷售成本
Gross profit		1,025,214	997,682	毛利
Other income and gains	4	16,616	18,058	其他收入及收益
Selling and distribution costs		(660,924)	(575,137)	銷售及分銷成本
Administrative expenses		(202,424)	(178,507)	行政開支
Other operating expenses		(38,939)	(37,408)	其他營運開支
Profit from operating activities		139,543	224,688	營運業務溢利
Finance costs	5	(722)	(635)	融資成本
Profit before tax	6	138,821	224,053	除稅前溢利
Tax	9	(33,786)	(42,908)	稅項
Profit for the year attributable to equity holders	10	105,035	181,145	權益持有人應佔 年內溢利
Dividends	11			股息
Interim		28,240	28,240	中期
Proposed final		28,240	61,188	擬派末期
		56,480	89,428	
Earnings per share attributable to ordinary equity holders	12			普通權益持有人應佔 每股盈利
Basic		6.69 cents 仙	11.68 cents	基本
Diluted		6.52 cents 仙	11.34 cents	攤薄