

CONSOLIDATED INCOME STATEMENT 綜合收益表

For the year ended 30 June 2006 截至二零零六年六月三十日止年度

			1.7.2005 to 至 30.6.2006 (12 months個月) HK\$'000 港幣千元	1.1.2004 to 至 30.6.2005 (18 months個月) HK\$'000 港幣千元
				(As restated) (重列)
Turnover	營業額	7	2,237,058	3,054,627
Cost of sales	銷售成本		(1,849,521)	(2,524,034)
Gross profit	毛利		387,537	530,593
Other income	其他收入	8	29,200	23,025
Selling and distribution expenses	銷售及分銷費用		(160,001)	(236,364)
Administrative expenses	行政費用		(107,546)	(160,488)
Other operating expenses	其他經營費用		(18,679)	(33,231)
Operating profit	經營溢利		130,511	123,535
Net interest expenses	淨利息支出	9	(7,725)	(8,812)
Share of profit of a jointly controlled entity	應佔共同控制個體的 溢利		2,624	3,813
Reversal of provision for Group restructuring costs	集團重組費用 準備撥回		—	6,540
Release of negative goodwill	負商譽的變現		—	14,964
Profit before taxation	除稅前溢利	10	125,410	140,040
Taxation	稅項	12	(14,713)	(48,050)
Profit for the year/period	本年度／期間溢利		110,697	91,990
Attributable to:	應佔溢利：			
Shareholders of the Company	本公司股東	14	102,989	85,125
Minority interests	少數股東權益		7,708	6,865
Profit for the year/period	本年度／期間溢利		110,697	91,990
Dividends attributable to the year/period	本年度／期間 股息	15		
Interim	中期		14,601	14,601
Proposed final	擬派末期		17,035	17,035
			31,636	31,636
Earnings per share (HK\$)	每股盈利 (港元)	16		
Basic	基本		0.42	0.35