

CONSOLIDATED INCOME STATEMENT

綜合損益表

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

		NOTES 附註	2006 二零零六年 HK\$'000 千港元	2005 二零零五年 HK\$'000 千港元
Turnover	營業額	7	1,346,894	1,127,326
Cost of sales	銷售成本		(827,816)	(708,373)
Gross profit	毛利總額		519,078	418,953
Other income	其他收入	8	15,757	9,031
Distribution costs	分銷成本		(45,652)	(57,531)
General and administrative expenses	一般及行政支出		(94,658)	(85,053)
Impairment loss recognised for available-for-sale investments/investments	就可供出售投資／投資所確認之減值虧損		(6,763)	(7,997)
Loss on fair value change of convertible bonds	可換股債券公平價值變動之虧損		(51,341)	—
Finance costs	財務成本	9	(4,751)	(9,051)
Profit before taxation	除稅前溢利	10	331,670	268,352
Taxation	稅項	11	(115)	(424)
Profit for the year	本年度溢利		331,555	267,928
Attributable to:	應佔溢利:			
Equity holders of the Company	本公司股本權益持有人		332,700	267,928
Minority interests	少數股東權益		(1,145)	—
			331,555	267,928
Earnings per share	每股盈利	13		
– Basic	— 基本		HK 12.45 cents港仙	HK 11.52 cents港仙
– Diluted	— 經攤薄		HK 12.41 cents港仙	HK 11.36 cents港仙