

FINANCIAL RESULTS

CONDENSED CONSOLIDATED INCOME STATEMENT

財務業績

簡明綜合收益表

Six months ended

30 September

截至九月三十日止六個月

2006

二零零六年

(Unaudited)

(未經審核)

HK\$'000

港幣千元

2005

二零零五年

(Unaudited)

(未經審核)

HK\$'000

港幣千元

		Notes 附註	2006 二零零六年 (Unaudited) (未經審核) HK\$'000 港幣千元	2005 二零零五年 (Unaudited) (未經審核) HK\$'000 港幣千元
Revenue	收益	2	969,982	997,055
Cost of sales	銷售成本		(505,801)	(518,507)
Gross profit	毛利		464,181	478,548
Other income and gains	其他收入及收益	3	5,271	5,559
Selling and distribution costs	銷售及分銷成本		(328,197)	(306,257)
Administrative expenses	行政開支		(106,277)	(99,203)
Other operating expenses	其他營運開支		(16,382)	(17,306)
Profit from operating activities	營運業務溢利		18,596	61,341
Finance costs	融資成本	4	-	(89)
Profit before tax	除稅前溢利	5	18,596	61,252
Tax	稅項	6	(12,184)	(16,042)
Profit for the period attributable to equity holders	權益持有人應佔期內溢利		6,412	45,210
Dividend per share	每股股息	7	-	HK1.80 cents港仙
Earnings per share attributable to ordinary equity holders	普通權益持有人應佔每股盈利	8		
Basic	基本		HK0.41 cent港仙	HK2.88 cents港仙
Diluted	攤薄		HK0.40 cent港仙	HK2.80 cents港仙