

綜合損益表

截至 2007 年 3 月 31 日止年度

Consolidated Income Statement

Year ended 31 March 2007

		Notes 附註	2007 HK\$'000	2006 HK\$'000
收益	REVENUE	6	827,204	1,250,595
銷售成本	Cost of sales		(616,354)	(1,003,439)
溢利總額	Gross profit		210,850	247,156
其他收入及收益	Other income and gains	6	44,720	24,550
協議收入	Settlement income	7	140,400	–
銷售及分銷費用	Selling and distribution costs		(59,941)	(66,155)
廣告及市場推廣開支	Advertising and marketing expenses		(17,155)	(16,036)
行政開支	Administrative expenses		(84,919)	(67,367)
其他經營開支	Other operating expenses		(241)	(2,676)
所佔聯營公司溢利	Share of profit of an associate		–	1,027
除稅前溢利	PROFIT BEFORE TAX	8	233,714	120,499
稅項	Tax	11	(14,979)	100
本年度溢利	PROFIT FOR THE YEAR		218,735	120,599
歸屬於：	Attributable to:			
本公司股權持有人	Equity holders of the Company	12	218,824	120,496
少數股東權益	Minority interests		(89)	103
			218,735	120,599
股息	DIVIDENDS	13		
中期	Interim		44,225	25,604
擬派末期	Proposed final		60,519	48,881
			104,744	74,485
本公司普通股股權 持有人應佔每股盈利	EARNINGS PER SHARE ATTRIBUTABLE TO ORDINARY EQUITY HOLDERS OF THE COMPANY	14		
基本	Basic		18.80港仙HK cents	10.35港仙HK cents
攤薄	Diluted		不適用N/A	不適用N/A