

Condensed Consolidated Interim Income Statement

簡明綜合中期收益表

		Unaudited Six months ended 30 September 未經審核截至9月30日止6個月		
			2010	As restated 經重列 2009
		Note 附註	HK\$'000 港幣千元	HK\$'000 港幣千元
Turnover	營業額	4	2,099,164	1,764,556
Cost of sales	銷售成本		(1,154,149)	(990,033)
Gross profit	毛利		945,015	774,523
Other income	其他收入		14,398	12,790
Selling and distribution costs	銷售及分銷成本		(667,081)	(554,356)
Administrative expenses	行政費用		(91,923)	(85,293)
Other gains-net	其他利潤－淨額	5	12,328	776
Operating profit	經營溢利		212,737	148,440
Finance income	財務收入		2,830	4,133
Profit before income tax	除所得稅前溢利	6	215,567	152,573
Income tax expenses	所得稅開支	7	(39,276)	(28,660)
Profit for the period	期內溢利		176,291	123,913
Earnings per share for profit for the period (expressed in HK cents per share)	期內溢利之每股盈利 (以港仙為每股單位)	8		
Basic	基本		12.7	9.0
Diluted	攤薄		12.5	8.9
Dividends	股息	9	125,677	124,803

The notes on pages 28 to 53 form an integral part of this condensed consolidated interim financial information.

第28頁至53頁之附註為此簡明綜合中期財務資料之組成部分。