

## Consolidated income statement

## 綜合損益表

截至二零零五年三月三十一日止年度（以港幣列示）

For the year ended 31 March 2005 (Expressed in Hong Kong dollars)

		附註 Note	二零零五年 2005 千元 \$'000	二零零四年 2004 千元 \$'000
<b>營業額</b>	<b>Turnover</b>	2	<b>292,124</b>	227,186
銷售成本	Cost of sales		<b>(69,788)</b>	(57,683)
			<b>222,336</b>	169,503
其他收入	Other revenue	3	<b>1,684</b>	1,377
其他收益淨額	Other net income	3	<b>3,098</b>	252
銷售及分銷成本	Selling and distribution costs		<b>(108,185)</b>	(90,400)
行政及其他經營開支	Administrative and other operating expenses		<b>(38,334)</b>	(33,112)
<b>經營溢利</b>	<b>Profit from operations</b>		<b>80,599</b>	47,620
融資成本	Finance costs	4(a)	<b>(505)</b>	(1,038)
重估盈餘	Surplus on revaluation of			
– 土地及建築物	– land and buildings		<b>1,613</b>	485
– 投資物業	– investment properties		<b>200</b>	20
<b>除稅前日常業務溢利</b>	<b>Profit from ordinary activities before taxation</b>	4	<b>81,907</b>	47,087
所得稅	Income tax	5(a)	<b>(6,150)</b>	166
<b>股東應佔溢利</b>	<b>Profit attributable to shareholders</b>	8	<b>75,757</b>	47,253
<b>本年度股息：</b>	<b>Dividends attributable to the year:</b>	9		
年內已宣派及派付之中期股息	Interim dividend declared and paid during the year		<b>11,247</b>	2,805
結算日後建議分派之末期股息	Final dividend proposed after the balance sheet date		<b>33,816</b>	11,220
			<b>45,063</b>	14,025
<b>每股盈利</b>	<b>Earnings per share</b>	10		
基本	Basic		<b>\$0.27</b>	\$0.17
攤薄	Diluted		<b>\$0.27</b>	不適用 N/A

第32頁至82頁之附註屬本財務報表之一部分。

The notes on pages 32 to 82 form part of these financial statements.