

# Consolidated income statement

## 綜合損益表

截至二零零六年三月三十一日止年度(以港幣列示)

For the year ended 31 March 2006 (Expressed in Hong Kong dollars)

		附註 Note	二零零六年 2006 千元 \$'000	二零零五年 2005 千元 \$'000
<b>營業額</b>	<b>Turnover</b>	3	<b>311,617</b>	292,124
銷售成本	Cost of sales		(75,499)	(69,788)
<b>毛利</b>	<b>Gross profit</b>		<b>236,118</b>	222,336
其他收入	Other revenue	4	<b>3,438</b>	1,684
其他收益淨額	Other net income	4	<b>469</b>	3,098
銷售及分銷成本	Selling and distribution costs		(124,586)	(108,185)
行政及其他經營開支	Administrative and other operating expenses		(39,725)	(38,334)
<b>經營溢利</b>	<b>Profit from operations</b>		<b>75,714</b>	80,599
融資成本	Finance costs	5(a)	(251)	(505)
下列項目之估值 收益淨額	Net valuation gains on	13		
— 土地及建築物	— land and buildings		<b>6,372</b>	1,613
— 投資物業	— investment properties		<b>3,600</b>	200
<b>除稅前溢利</b>	<b>Profit before taxation</b>	5	<b>85,435</b>	81,907
所得稅	Income tax	6(a)	(6,624)	(6,150)
<b>年內溢利</b>	<b>Profit for the year</b>	9, 26	<b>78,811</b>	75,757
<b>應付本公司 權益股東之 本年度股息</b>	<b>Dividends payable to equity shareholders of the company attributable to the year:</b>	10		
年內已宣派及派付之 中期股息	Interim dividend declared and paid during the year		<b>14,095</b>	11,247
結算日後建議分派之 末期股息	Final dividend proposed after the balance sheet date		<b>33,834</b>	33,816
			<b>47,929</b>	45,063
<b>每股盈利</b>	<b>Earnings per share</b>	11		
基本	Basic		<b>\$0.28</b>	\$0.27
攤薄	Diluted		<b>\$0.28</b>	\$0.27

第36至110頁之附註屬本財務報表之一部分。

The notes on pages 36 to 110 form part of these financial statements.