

CONSOLIDATED INCOME STATEMENT

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

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）

			2006	2005
				(restated)
			\$'000	\$'000
		Note	千元	千元
		附註		
Turnover	營業額	3 & 4	352,856	448,185
Cost of services/sales	服務／銷售成本		(116,811)	(144,997)
			236,045	303,188
Other revenue	其他收入	6	18,798	5,271
Other net income	其他收益淨額	6	3,818	3,805
Valuation gains on investment properties	投資物業估值盈利		233,366	161,086
Selling expenses	銷售費用		(18,082)	(26,342)
Administrative expenses	行政費用		(103,919)	(112,241)
Profit from operations	經營溢利	4	370,026	334,767
Finance costs	融資成本	7(a)	(166)	(157)
Reversal of impairment loss in respect of other properties	其他物業減值虧損轉回	14(a)	3,402	14,676
Profit before taxation	除稅前溢利	7	373,262	349,286
Income tax	所得稅	10(a)	(65,518)	(56,770)
Profit for the year	本年度溢利	11	307,744	292,516
Represented by:	代表:			
Continuing operations	持續經營		236,802	211,747
Discontinued operation	終止經營	5	70,942	80,769
Profit for the year	本年度溢利		307,744	292,516
Attributable to:	下列人士應佔:			
Equity shareholders of the Company	公司權益股東		164,058	156,089
Minority interests	少數股東權益		143,686	136,427
Profit for the year	本年度溢利		307,744	292,516

CONSOLIDATED INCOME STATEMENT (continued)
for the year ended 31 March 2006 (Expressed in Hong Kong dollars)

綜合損益表 (續)
截至二零零六年三月三十一日止年度 (以港幣列示)

			2006	2005
		Note	\$'000	(restated)
		附註	千元	(重報)
			\$'000	\$'000
			千元	千元
Dividends payable to equity shareholders of the Company attributable to the year:	本年度應付公司權益股東股息:			
Interim dividend declared during the year	年內已宣派中期股息	12(a)	9,495	14,242
Final dividend proposed after the balance sheet date	結算日後建議分派末期股息		14,242	14,242
			23,737	28,484
Earnings per share	每股盈利			
Continuing operations	持續經營	13	\$0.28	\$0.24
Discontinued operation	終止經營		\$0.07	\$0.09
			\$0.35	\$0.33

The notes on pages 45 to 113 form part of these financial statements.

第45至第113頁的附註屬本財務報表的一部分。