

Consolidated Income Statement

For the year ended 31 March 2006

綜合收益表

截至二零零六年三月三十一日止年度

		NOTES 附註	2006 二零零六年 HK\$'000 港幣千元	2005 二零零五年 HK\$'000 港幣千元 (Restated) (重列)
Turnover	營業額	6	876,564	920,717
Cost of sales	銷售成本		(740,609)	(775,417)
Gross profit	毛利		135,955	145,300
Other income	其他收入	8	931	1,543
Marketing and distribution costs	市場推廣及 分銷費用		(13,955)	(14,275)
Administrative expenses	行政開支		(68,328)	(68,887)
Finance costs	財務費用	9	(3,142)	(872)
Share of result of associates	分佔聯營公司業績		(153)	(54)
Share of result of jointly controlled entities	分佔共同控制實體 業績		822	1,999
Gain on change in fair value of investment properties	投資物業之公平價值 變動之收益		44,967	45,357
Gain on change in fair value of investments held for trading	持作買賣之投資之 公平價值變動之 收益		27	—
Unrealised holding gain on investments in securities	證券投資未變現 收益		—	11
Profit before taxation	除稅前溢利	10	97,124	110,122
Taxation	稅項	12	(15,167)	(17,733)
Profit for the year	年度溢利		81,957	92,389
Dividends paid	已付股息	13	9,751	7,092
Earnings per share — basic (HK cents)	每股盈利 — 基本 (港仙)	14	18.5	20.8