

**CONSOLIDATED INCOME STATEMENT 綜合收益表**

Year ended 31 March 2006 截至二零零六年三月三十一日止年度

			2006 二零零六年	2005 二零零五年
		Notes 附註	HK\$'000 港幣千元	HK\$'000 港幣千元 (Restated) (重列)
<b>REVENUE</b>	收入	5	<b>2,392,219</b>	2,636,294
Cost of sales	銷售成本		<b>(2,269,816)</b>	(2,528,140)
Gross profit	毛利		<b>122,403</b>	108,154
Net gain on transfer of long term investments into other investments	將長期投資轉為其他 投資之收益淨額	24	-	20,290
Other income and gain	其他收入及收益	5	<b>8,390</b>	11,004
Selling and distribution costs	銷售及分銷成本		<b>(9,872)</b>	(11,304)
Administrative expenses	行政支出		<b>(69,057)</b>	(83,894)
Other operating income/(expenses), net	其他經營收入/(支出)淨額		<b>904</b>	(1,962)
Impairment of an available-for-sale investment	可供出售之投資減值	19	<b>(11,110)</b>	-
Finance costs	融資成本	7	<b>(23,149)</b>	(12,750)
<b>PROFIT BEFORE TAX</b>	除稅前溢利	6	<b>18,509</b>	29,538
Tax	稅項	10	<b>101</b>	(1,684)
<b>PROFIT FOR THE YEAR ATTRIBUTABLE TO EQUITY HOLDERS OF THE COMPANY</b>	公司股本持有人應佔 本年度溢利	11	<b>18,610</b>	27,854
<b>DIVIDENDS</b>	股息	12	<b>9,529</b>	9,529
Proposed final	擬派末期股息		<b>9,529</b>	9,529
<b>EARNINGS PER SHARE ATTRIBUTABLE TO ORDINARY EQUITY HOLDERS OF THE COMPANY</b>	公司普通股本持有人 應佔每股盈利	13	<b>2.0 cents</b> 仙	3.9 cents仙
- Basic	- 基本		<b>2.0 cents</b> 仙	3.9 cents仙
- Diluted	- 攤薄		<b>N/A</b> 不適用	N/A不適用