

# CONSOLIDATED INCOME STATEMENT

For the year ended March 31, 2006

# 綜合收益表

截至二零零六年三月三十一日止年度

			2006 二零零六年 HK\$'000 千港元	2005 二零零五年 HK\$'000 千港元 (Restated) (重列)
		NOTES 附註		
Revenue	收入	6	<b>630,522</b>	411,389
Cost of sales	銷售成本		<b>(325,168)</b>	(163,985)
Gross profit	毛利		<b>305,354</b>	247,404
Other income	其他收益	8	<b>39,580</b>	15,677
Distribution costs	分銷成本		<b>(27,463)</b>	(12,484)
Administrative expenses	行政開支		<b>(145,254)</b>	(106,310)
Change in fair value of investment properties	投資物業之公平值變動		<b>6,073</b>	-
Impairment loss reversed in respect of buildings	樓宇之減值虧損撥回		-	1,330
Impairment loss reversed in respect of prepaid lease payments	預付租賃款項之減值虧損撥回		-	1,338
Impairment loss recognised in respect of available-for-sale investments	確認可供出售之投資減值虧損		<b>(4,400)</b>	-
Impairment loss recognised in respect of trade and other receivables	確認貿易應收賬款及其他應收賬項減值虧損		<b>(11,000)</b>	-
Finance costs	財務費用	9	<b>(44,207)</b>	(27,428)
Change in fair value of derivative financial instruments	衍生金融工具之公平值變動		<b>25,669</b>	-
Gain (loss) on disposal of subsidiaries	出售附屬公司之收益 (虧損)		<b>443</b>	(1,650)
Discounts on acquisition of subsidiaries, jointly controlled entities and businesses	收購附屬公司、共同控制企業及業務之折扣	10	<b>37,893</b>	15,998
Share of results of associates	應佔聯營公司業績		<b>(138)</b>	-
Profit before taxation	除稅前溢利		<b>182,550</b>	133,875
Taxation	稅項	11	<b>(2,482)</b>	(1,493)
Profit for the year	本年度溢利	12	<b>180,068</b>	132,382
Attributable to:	歸屬：			
Equity holders of the Company	本公司股東		<b>156,736</b>	96,617
Minority interests	少數股東權益		<b>23,332</b>	35,765
			<b>180,068</b>	132,382
Earnings per share	每股盈利	14		
Basic	基本		<b>HK6.15 cents 港仙</b>	HK5.24 cents 港仙
Diluted	攤薄		<b>HK5.54 cents 港仙</b>	HK5.10 cents 港仙