

# 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

		Note	2006 二零零六年	2005 二零零五年 (Restated) (重列)
		附註	HK\$'000 港幣千元	HK\$'000 港幣千元
Turnover	營業額	5	12,673	9,674
Other operating income	其他經營收入	6	2,282	2,088
Operating costs	經營成本		(14,442)	(16,056)
Staff costs	員工成本	7(a)	(6,647)	(6,941)
Amortisation of goodwill	商譽攤銷	19	–	(2,212)
Amortisation of prepaid lease payment	預付租賃支出攤銷	14	(71)	(71)
Surplus arising on revaluation of investment properties	投資物業重估增值	12	45,250	12,067
Surplus arising on revaluation of properties, plant and equipment	物業、廠房及設備重估增值	13	21	151
Impairment loss recognised in respect of investments in securities	證券投資之已確認減值虧損		–	(2,880)
Impairment loss recognised in respect of other assets	其他資產之已確認減值虧損		(505)	(3,614)
Impairment loss recognised in respect of goodwill	商譽之已確認減值虧損	19	(2,212)	–
Profit/(loss) from operating activities	經營業務溢利／(虧損)	7	36,349	(7,794)
Profit on disposal of investment properties	出售投資物業溢利		5,793	–
Finance costs	財務成本	8	(6,321)	(4,172)
			35,821	(11,966)
Share of results of associates	應佔聯營公司業績		(13)	(3)
Profit/(loss) before taxation	除稅前溢利／(虧損)		35,808	(11,969)
Taxation	稅項	10	245	(99)
Profit/(loss) for the year	本年度溢利／(虧損)		36,053	(12,068)
Attributable to:	下列所佔數額：			
Equity shareholders of the Company	本公司權益股東	27	35,377	(10,418)
Minority interests	少數股東權益		676	(1,650)
Profit/(loss) for the year	本年度溢利／(虧損)		36,053	(12,068)
			Cents 港仙	Cents 港仙
Earnings/(loss) per share – basic	每股盈利／(虧損) – 基本	11	1.19	(0.35)

The notes on pages 37 to 103 form part of these financial statements.

第37至第103頁之附註為該等財務報表一部份。