

CONSOLIDATED INCOME STATEMENT 綜合損益表

For the year ended 31st March, 2006 (Expressed in Hong Kong dollars)

截至二零零六年三月三十一日止年度 (以港元計)

		Note 附註	2006 二零零六年 \$'000 千元	2005 二零零五年 (Restated) (重列) \$'000 千元
Turnover	營業額	3	1,600,981	1,665,835
Cost of sales	銷售成本		(1,293,525)	(1,329,117)
Gross Profit	毛利		307,456	336,718
Other revenue	其他收入	4	12,917	8,286
Other net income	其他收益淨額	4	1,371	3,582
Selling and distribution expenses	銷售及分銷費用		(116,244)	(133,693)
Administrative expenses	行政費用		(98,029)	(102,000)
Other operating expenses	其他經營費用		(42,193)	(39,705)
Profit from operations	經營溢利		65,278	73,188
Finance costs	融資成本	5(a)	(40,848)	(31,800)
Share of profits less losses of associates	應佔聯營公司 溢利減虧損		3,474	(33)
Share of profits of jointly controlled entities	應佔合營公司 溢利	19	40,619	—
Loss on disposal of associates	出售聯營公司虧損	18	(39,272)	—
Gain on disposal of subsidiaries	出售附屬公司收益		960	—
Impairment of an associate	一家聯營公司減值	23	(14,493)	—
Net valuation gains on investment properties	投資物業估值 收益淨額		23,299	6,180
Profit before taxation	除稅前溢利	5	39,017	47,535
Income tax	所得稅	6(a)	(11,002)	(4,364)
Profit for the year	本年度溢利		28,015	43,171
Attributable to:	應撥歸於：			
Equity shareholders of the Company	本公司股權 持有人		25,275	39,195
Minority interests	少數股東權益		2,740	3,976
Profit for the year	本年度溢利		28,015	43,171
Dividends payable to equity shareholders of the Company attributable to the year:	應付本公司股權持有人 本年度股息：	10		
Interim dividend declared during the year	於年內已宣派之 中期股息		—	4,207
Final dividend proposed after the balance sheet date	於結算日後建議派發 末期股息		16,829	16,829
			16,829	21,036
Earnings per share	每股盈利			
Basic	基本	11	\$0.12	\$0.22

The notes on pages 37 to 153 form part of these financial statements.

第37頁至153頁的附註屬本財務報表之一部份。