Consolidated Income Statement

綜合收益表

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

| | | Notes 附註 | 2006 HK\$'000 千港元 | 2005 HK\$'000 千港元 (restated) (經重列) |
|---|---------------|-------------|-------------------------|--|
| Turnover Cost of construction works | 營業額 建築工程成本 | 7 | 3,109,876 | 3,247,683 |
| Cost of construction works | 建榮工性以平 | | (2,879,762) | (3,055,350) |
| Gross profit | 毛利 | | 230,114 | 192,333 |
| Other income | 其他收入 | 9 | 14,571 | 771 |
| Administrative expenses | 行政費用 | | (135,441) | (120,403) |
| Finance costs | 融資成本 | 10 | (3,315) | (67) |
| Loss on disposal of subsidiaries | 出售附屬公司之虧損 | | (4,456) | _ |
| Loss on disposal of interest in an associate | 出售聯營公司權益之虧損 | | _ | (15) |
| Share of results of associates | 攤佔聯營公司業績 | | 2,778 | 6,213 |
| Share of results of jointly controlled entities | 難佔共同控制機構業績 | | 26 | 727 |
| Profit before taxation | 除税前溢利 | 12 | 104,277 | 79,559 |
| Taxation | 税項 | 13 | (3,196) | (1,836) |
| Profit for the year | 年度溢利 | | 101,081 | 77,723 |
| Attributable to: | 應佔: | | | |
| Equity holders of the Company | 本公司權益持有人 | | 100,902 | 80,006 |
| Minority interests | 少數股東權益 | | 179 | (2,283) |
| | | | 101,081 | 77,723 |
| Distributions | 股息分派 | 14 | 51,993 | _ |
| Earnings per share | 每股盈利 | 15 | | |
| Basic | 基本 | | HK\$0.174 | HK\$0.184 |
| Diluted | 攤薄 | | HK\$0.174 | N/A不適用 |