

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 二零零六年 HK\$'000 千港元	2005 二零零五年 HK\$'000 千港元 (Restated) (經重列)
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ANNUAL REPORT 2006 年報	Turnover	營業額	7	2,836,171	3,417,581
	Cost of sales	銷售成本		(2,686,729)	(3,201,862)
	Gross profit	毛利		149,442	215,719
	Other operating income, net	其他經營收入，淨額		5,261	4,064
	Selling and distribution expenses	銷售及分銷開支		(33,151)	(39,925)
	Administrative expenses	行政開支		(111,410)	(120,470)
	Other income	其他收入		13,045	8,975
	Impairment loss of intangible assets	無形資產減值虧損		(7,359)	–
	Increase in fair value of investment properties	投資物業公平值增加		33,142	–
	Profit from operations	經營溢利		48,970	68,363
	Finance costs	融資成本	8	(26,907)	(4,868)
	Share of results of associates	應佔聯營公司業績		2,179	1,290
	Profit before taxation	除稅前溢利	9	24,242	64,785
	Taxation	稅項	10	(11,104)	(4,557)
	Profit for the year	本年度溢利		13,138	60,228
	Attributable to:	下列人士應佔：			
	Equity holders of the Company	本公司權益持有人		13,138	60,228
	Minority interests	少數股東權益		–	–
				13,138	60,228
	Dividends	股息	13	11,895	35,686
	Earnings per share	每股盈利	14		
	– Basic	– 基本		1.7 cents仙	7.6 cents仙
	– Diluted	– 攤薄		1.7 cents仙	7.6 cents仙