



## 綜合損益表 CONSOLIDATED INCOME STATEMENT

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

|                             |  |             | 二零零六年<br>2006<br>千港元<br>HK\$'000 | 二零零五年<br>2005<br>千港元<br>HK\$'000<br>(經重列)<br>(Restated) |
|-----------------------------|--|-------------|----------------------------------|---|
|                             |  | 附註<br>Notes |                                  |   |
| 收益                          | REVENUE  | 5           | 1,080,734                        | 675,845   |
| 銷售成本                        | Cost of sales  |             | (1,005,799)                      | (663,917)   |
| 毛利                          | Gross profit   |             | 74,935                           | 11,928  |
| 其他收入及盈利                     | Other income and gains   | 5           | 11,299                           | 16,038  |
| 銷售支出                        | Selling expenses   |             | (1,004)                          | (1,184)   |
| 行政支出                        | Administrative expenses  |             | (32,684)                         | (31,698)  |
| 投資物業公平值<br>之變動              | Changes in fair value of<br>investment properties                                      | 14          | 60,234                           | 31,929  |
| 其他支出                        | Other expenses   |             | (2,867)                          | (8,644)   |
| 融資成本                        | Finance costs  | 6           | (20,346)                         | (7,247)   |
| 除稅前溢利                       | PROFIT BEFORE TAX  | 7           | 89,567                           | 11,122  |
| 稅項                          | Tax  | 10          | (32,736)                         | (12,798)  |
| 本年度溢利／(虧損)                  | PROFIT/(LOSS) FOR THE YEAR   |             | 56,831                           | (1,676)   |
| 下列各項應佔：                     | Attributable to:   |             |                                  |   |
| 本公司股東                       | Equity holders of the Company  | 11          | 20,977                           | (22,467)  |
| 少數股東權益                      | Minority interests   |             | 35,854                           | 20,791  |
|                             |  |             | 56,831                           | (1,676)   |
| 本公司普通股<br>股東應佔<br>每股盈利／(虧損) | EARNINGS/(LOSS) PER SHARE<br>ATTRIBUTABLE TO ORDINARY<br>EQUITY HOLDERS OF THE COMPANY | 12          |                                  |   |
| 基本(港仙)                      | Basic  |             | 2.73 cents                       | (2.95 cents)  |
| 攤薄(港仙)                      | Diluted  |             | 2.69 cents                       | 不適用 N/A   |