

Consolidated Income Statement ■ 綜合收益表

For the year ended 30 June 2006
截至二零零六年六月三十日止年度

		附註 Notes	2006 千港元 HK\$'000	2005 千港元 HK\$'000 (重列) (restated)
收益	Revenue	7	1,711,670	1,243,110
銷售成本	Cost of sales		(1,557,540)	(1,146,799)
毛利	Gross profit		154,130	96,311
銷售及分銷成本	Selling and distribution costs		(23,939)	(26,622)
行政費用	Administrative expenses		(52,055)	(47,243)
其他經營收入／(費用)	Other operating income/(expenses)		(6,029)	(19,912)
投資物業公平值之改變	Changes in fair value of investment properties		14,300	109,865
來自經營業務之溢利	Profit from operations		86,407	112,399
融資成本	Finance costs	8	(15,610)	(5,497)
應佔聯營公司業績	Share of results of associates		156	528
應佔共同控制實體業績	Share of results of jointly controlled entities		426	117
收購一間聯營公司之 商譽攤銷	Amortisation of goodwill on acquisition of an associate		–	(1,410)
除所得稅前溢利	Profit before income tax	9	71,379	106,137
所得稅開支	Income tax expense	10	(16,324)	(21,951)
本年度溢利	Profit for the year		55,055	84,186
以下應佔：	Attributable to:			
本公司權益持有人	Equity holders of the Company	11	50,537	50,067
少數股東權益	Minority interests		4,518	34,119
本年度溢利	Profit for the year		55,055	84,186
股息	Dividends	12		
中期	Interim		2,798	2,798
擬派末期	Proposed final		8,394	5,596
			11,192	8,394
年內本公司權益 持有人應佔溢利 每股盈利	Earnings per share for profit attributable to the equity holders of the Company during the year	13		
— 基本	– Basic		HK18.1 cents 港仙	HK17.9 cents港仙
— 攤薄	– Diluted		N/A 不適用	N/A 不適用