

CONDENSED CONSOLIDATED INCOME STATEMENT

FOR THE SIX MONTHS ENDED 30 SEPTEMBER 2006

簡明綜合收益表

截至二零零六年九月三十日止六個月

Six months ended
截至下列日期止六個月

		NOTES 附註	30 September 2006 二零零六年 九月三十日 HK\$'000 千港元 (unaudited) (未經審核)	30 September 2005 二零零五年 九月三十日 HK\$'000 千港元 (unaudited and restated) (未經審核及 重列)
Revenue	收益		475,098	262,520
Cost of sales	銷售成本		(315,700)	(134,360)
Gross profit	毛利		159,398	128,160
Other income	其他收入		34,555	9,466
Distribution costs	分銷成本		(16,260)	(10,777)
Administrative expenses	行政開支		(69,993)	(61,695)
Change in fair value of derivative financial instruments	衍生金融工具 之公平值變動		14,843	4,000
Gain on fair value changes of investments held for trading	持作買賣投資 之公平值收益		27,365	-
Impairment loss recognised in respect of trade and other receivable	確認貿易應收賬款 及其他應收賬項 減值虧損		(6,000)	-
Finance costs	財務費用	5	(41,596)	(15,895)
Share of results of associates	應佔聯營公司業績		142	(139)
Profit before taxation	除稅前溢利	7	102,454	53,120
Taxation	稅項	6	(1,068)	(147)
Profit for the period	本期間溢利		101,386	52,973
Attributable to:	歸屬：			
Equity holders of the parent	母公司股東		89,918	43,457
Minority interest	少數股東權益		11,468	9,516
			101,386	52,973
Earnings per share	每股盈利			
Basic	基本	8	HK3.08 cents港仙	HK1.79 cents港仙
Diluted	攤薄	8	HK2.87 cents港仙	HK1.61 cents港仙