

## CONSOLIDATED INCOME STATEMENT • 綜合收益賬

For the year ended 31st August, 2006

截至二零零六年八月三十一日止年度

		Notes	2006 HK\$'000 千港元	2005 HK\$'000 千港元 (restated) (重列)
		附註		
Turnover	營業額	7	7,134,788	6,636,298
Cost of sales	銷售成本		(5,832,331)	(5,432,673)
			1,302,457	1,203,625
Other income	其他收入		77,499	101,882
Gain on disposal of property interests	出售物業權益之盈利	8	144,028	—
Distribution expenses	銷售費用		(379,204)	(390,930)
Administrative and other expenses	行政及其他費用		(654,089)	(633,410)
Finance costs	融資成本	9	(103,498)	(56,727)
Share of results of jointly controlled entities	應佔共同控制機構業績		—	(409)
Reversal of impairment loss recognised in respect of amounts due from jointly controlled entities	就共同控制機構所欠款項而確認之減值損失撥回		1,040	2,163
Profit before taxation	除稅前盈利		388,233	226,194
Income tax charge	所得稅支出	10	(41,145)	(26,107)
Profit for the year	是年度盈利	11	347,088	200,087
Attributable to:	應佔：			
Shareholders of the Company	本公司股東		306,772	163,490
Minority shareholders	少數股東		40,316	36,597
			347,088	200,087
Dividends paid	已付股息	13	91,311	83,371
Basic earnings per share	每股基本盈利	14	38.64 cents 仙	20.59 cents 仙