

Condensed Consolidated Income Statement

簡明綜合收益表

For the six months ended 30 September 2006
截至二零零六年九月三十日止六個月

		Unaudited 未經審核	
		Six months ended 30 September 截至九月三十日止六個月	
		2006	2005
		HK\$'000	HK\$'000
		千港元	千港元 (restated) (重新列賬)
	Notes 附註		
Turnover	4	1,705,969	1,791,511
Cost of sales		(1,584,729)	(1,645,900)
Gross profit		121,240	145,611
Other income	5	84,917	101,906
Administrative expenses		(109,309)	(81,369)
Other expenses		(19,566)	(34,194)
Finance costs		(7,254)	(6,020)
Increase in fair value of investment properties		–	85,400
Loss on disposal of subsidiaries		–	(82)
Discount on acquisition of interest in an associate		145,023	–
Gain on disposal of interest in an associate		5,067	–
Reversal of impairment loss on interest in an associate		–	23,289
Share of results of associates		33,420	(22,080)
Share of results of jointly controlled entities		(1)	2,101
Profit before taxation	6	253,537	214,562
Taxation	7	(3,194)	(49,421)
Profit for the period		250,343	165,141
Attributable to:			
Equity holders of the Company		231,631	149,280
Minority interests		18,712	15,861
		250,343	165,141
Distribution	8	347,599	977,557
Earnings per share			
Basic	9	HK16.0 cents 港仙	HK10.9 cents 港仙
Diluted	9	HK15.8 cents 港仙	N/A 不適用