

Consolidated Income Statement

綜合收益表

for the year ended 28 February 2007
截至2007年2月28日止年度

		Note 附註	2007 HK\$'000 港幣千元	2006 HK\$'000 港幣千元
Turnover	營業額	2 & 10	1,509,851	1,324,132
Cost of sales	銷售成本		(707,985)	(657,896)
Gross profit	毛利		801,866	666,236
Other revenue	其他收入	3 & 10	5,449	2,744
Selling expenses	銷售費用		(577,650)	(510,587)
Administrative expenses	行政費用		(127,243)	(109,754)
Other operating expenses	其他經營費用		(168)	(47)
Profit from operations	經營盈利		102,254	48,592
Finance costs	財務費用	4(a)	(10,332)	(6,159)
Profit on disposal of land and buildings	出售土地及樓宇盈利		1,603	–
Gain on disposal of subsidiaries	出售附屬公司收益		1,384	–
Impairment loss on goodwill	商譽之減值虧損		(7,002)	–
Negative goodwill on acquisition of additional interest in a subsidiary	收購附屬公司額外權益之負商譽		11,027	–
Profit from ordinary activities before taxation	除稅前正常業務盈利	4	98,934	42,433
Taxation	稅項	5(a)	(24,955)	(70,551)
Profit/(loss) for the year	本年度盈利/(虧損)	8	73,979	(28,118)
Attributable to:–	應佔部分：			
Equity holders of the Company	本公司股東		55,562	(47,977)
Minority interests	少數股東權益		18,417	19,859
Profit/(loss) for the year	本年度盈利/(虧損)		73,979	(28,118)
Earnings/(loss) per share	每股盈利/(虧損)			
Basic	基本	9(a)	26.8 cents	(23.2) cents
Diluted	攤薄	9(b)	N/A	N/A

The notes on pages 84 to 161 form part of these financial statements.

第84至第161頁的附註屬本財務報表一部分。