

綜合收益表

CONSOLIDATED INCOME STATEMENT

For the year ended 31 March 2007
截至二零零七年三月三十一日止年度

		NOTES 附註	2007 二零零七年 HK\$'000 港幣千元	2006 二零零六年 HK\$'000 港幣千元
Turnover	營業額	5	1,178,891	876,564
Cost of sales	銷售成本		(1,076,721)	(740,609)
Gross profit	毛利		102,170	135,955
Other income	其他收入	7	9,609	931
Marketing and distribution costs	市場推廣及分銷費用		(10,895)	(13,955)
Administrative expenses	行政開支		(74,590)	(68,328)
Finance costs	財務費用	8	(4,693)	(3,142)
Share of losses of associates	分佔聯營公司虧損		(124)	(153)
Share of profits of jointly controlled entities	分佔共同控制 實體溢利		1,356	822
Gain on change in fair value of investment properties	投資物業之公平價值 變動之收益		19,259	44,967
Gain on change in fair value of investments held for trading	持作買賣之投資之公平 價值變動之收益		83	27
Gain on disposal of a subsidiary	出售一間附屬公司之收益	34	43,470	—
Gain on disposal of associates	出售聯營公司收益	16	27,000	—
Profit before taxation	除稅前溢利	9	112,645	97,124
Taxation	稅項	11	(7,077)	(15,167)
Profit for the year	年度溢利		105,568	81,957
Dividends paid	已付股息	12	13,298	9,751
Earnings per share — basic (HK cents)	每股盈利 — 基本 (港仙)	13	23.8	18.5

