

# 綜合損益表

## Consolidated Income Statement

截至二零零七年三月三十一日止年度(以港幣列示)  
for the year ended 31 March 2007 (Expressed in Hong Kong dollars)

			2007	2006
		附註	千元	(重報)
		Note	\$'000	千元
				(restated)
				\$'000
營業額	Turnover	3 & 4	26,276	352,856
服務／銷售成本	Cost of services/sales		(17,884)	(116,811)
			8,392	236,045
其他收入	Other revenue	6	23,462	18,798
其他收益淨額	Other net income	6	5,313	1,966
投資物業估值盈利淨額	Net valuation gains on investment properties	14(a)	657,949	233,366
其他物業減值虧損轉回	Reversal of impairment loss in respect of other properties	14(a)	3,596	3,402
銷售費用	Selling expenses		(634)	(18,082)
行政費用	Administrative expenses		(42,438)	(103,919)
經營溢利	Profit from operations	4	655,640	371,576
融資成本	Finance costs	7(a)	(215)	(166)
除稅前溢利	Profit before taxation	7	655,425	371,410
所得稅	Income tax	10(a)	(111,552)	(65,518)
本年度溢利	Profit for the year	11	543,873	305,892
代表：	Represented by:			
持續經營	Continuing operations		543,873	234,950
終止經營	Discontinued operation	5	—	70,942
本年度溢利	Profit for the year		543,873	305,892

## 綜合損益表 (續)

### Consolidated Income Statement (Continued)

截至二零零七年三月三十一日止年度 (以港幣列示)  
for the year ended 31 March 2007 (Expressed in Hong Kong dollars)

		2007	2006
		千元	(重報)
		\$'000	千元
		\$'000	\$'000
下列人士應佔：	Attributable to:		
公司權益股東	Equity shareholders of the Company	278,694	162,383
少數股東權益	Minority interests	265,179	143,509
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本年度溢利	Profit for the year	543,873	305,892
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本年度應付公司權益 股東股息：	Dividends payable to equity shareholders of the Company attributable to the year:		
	12(a)		
年內已宣派中期股息	Interim dividend declared during the year	9,495	9,495
結算日後建議分派末期股息	Final dividend proposed after the balance sheet date	14,242	14,242
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		23,737	23,737
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每股盈利	Earnings per share		
	13		
持續經營	Continuing operations	\$0.59	\$0.27
終止經營	Discontinued operation	—	\$0.07
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		\$0.59	\$0.34
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第55至第129頁的附註屬本財務報表的一部分。

The notes on pages 55 to 129 form part of these financial statements.