

# Consolidated Income Statement 綜合收益表

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 HK\$'000 千港元	2006 HK\$'000 千港元 (restated) (重新列賬)
Turnover	營業額	7	<b>4,781,678</b>	3,540,484
Cost of sales	銷售成本		<b>(4,502,108)</b>	(3,185,938)
Gross profit	毛利		<b>279,570</b>	354,546
Other income	其他收入	9	<b>165,368</b>	226,532
Administrative expenses	行政費用		<b>(238,936)</b>	(188,890)
Distribution costs	分銷成本		<b>(18,471)</b>	–
Other expenses	其他費用	10	<b>(69,068)</b>	(78,862)
Finance costs	融資成本	11	<b>(23,597)</b>	(16,710)
Gain on disposal of interest in an associate	出售聯營公司 權益之收益		<b>5,067</b>	–
Discount on acquisition of business	收購業務之負商譽	45	<b>3,755</b>	–
Gain on disposal of subsidiaries	出售附屬公司之收益		–	60,756
Reversal of impairment loss on interest in an associate	聯營公司權益之 減值虧損撥回		–	26,914
Share of results of associates	攤佔聯營公司業績		<b>223,549</b>	(17,184)
Share of results of jointly controlled entities	攤佔共同控制機構業績		<b>(642)</b>	26
Profit before taxation	除稅前溢利	14	<b>326,595</b>	367,128
Taxation credit (charge)	稅收抵免(支出)	15	<b>50,552</b>	(52,804)
Profit for the year	年度溢利		<b>377,147</b>	314,324
Attributable to:	以下人士應佔：			
Equity holders of the Company as originally stated	原列本公司之 股權持有人		<b>345,665</b>	310,487
Prior year adjustment	過往年度調整	2(a)	–	(31,626)
Equity holders of the Company as restated	重列本公司之 股權持有人		<b>345,665</b>	278,861
Minority interests	少數股東權益		<b>31,482</b>	35,463
			<b>377,147</b>	314,324
Distribution	分派	16	<b>369,668</b>	998,070
Earnings per share	每股盈利	17	HK\$ 港元	HK\$ 港元
Basic	基本		<b>0.236</b>	0.204
Diluted	攤薄		<b>0.233</b>	0.203