

Consolidated Income Statement

綜合收益表

For the year ended 31 March 2007
截至2007年3月31日止年度

		Notes 附註	2007 HK\$'000 港幣千元	2006 HK\$'000 港幣千元 (restated) (經重列)
Continuing operations 持續經營之業務				
Turnover	營業額	6	522,893	216,537
Cost of sales	銷售成本		(350,397)	(94,564)
Gross profit	毛利		172,496	121,973
Other operating income	其他經營收入	8	16,078	14,567
Administrative expenses	行政開支		(115,562)	(43,364)
Discount on acquisition of subsidiaries	收購附屬公司之折讓		—	2,806
Discount on acquisition of additional interests in subsidiaries	收購附屬公司額外權益之折讓		9,240	—
Loss on disposal of subsidiaries	出售附屬公司虧損	33	(10,143)	(5,519)
Change in fair value of convertible notes	可換股票據公平值變動		(19,797)	(117,800)
Convertible notes issue expenses	可換股票據發行開支		(13,122)	(10,140)
Share of results of associates	應佔聯營公司業績		25,299	652
Finance costs	財務成本	10	(16,740)	(2,805)
Profit/(loss) before taxation	除稅前溢利/(虧損)		47,749	(39,630)
Taxation	稅項	11	(15,208)	(17,950)
Profit/(loss) for the year from continuing operations	本年度持續經營之業務之溢利/(虧損)		32,541	(57,580)
Discontinued operation 已終止經營之業務				
Profit for the year from discontinued operation	本年度已終止經營之業務之溢利	12	923	2,469
Profit/(loss) for the year	本年度溢利/(虧損)	13	33,464	(55,111)
Attributable to:	由下列人士應佔:			
Equity holders of the Company	本公司權益持有人		22,123	(56,061)
Minority interests	少數股東權益		11,341	950
			33,464	(55,111)
Dividend	股息		—	—
Earning/(loss) per share 每股盈利/(虧損)				
From continuing and discontinued operations	來自持續及已終止經營之業務	14		
Basic (cents per share)	基本(每股港仙)		0.69	(2.13)
Diluted (cents per share)	攤薄(每股港仙)		0.69	n/a 不適用
From continuing operations	來自持續經營之業務			
Basic (cents per share)	基本(每股港仙)		0.67	(2.20)
Diluted (cents per share)	攤薄(每股港仙)		0.67	n/a 不適用
From discontinued operation	來自已終止經營之業務			
Basic (cents per share)	基本(每股港仙)		0.02	0.07
Diluted (cents per share)	攤薄(每股港仙)		0.02	n/a 不適用