

# CONSOLIDATED INCOME STATEMENT 綜合損益表

Year ended 31 March 2008 截至二零零八年三月三十一日止年度

		附註 NOTES	2008 千港元 HK\$'000	2007 千港元 HK\$'000
營業額	Turnover	7	1,477,464	1,902,627
銷售成本	Cost of sales		(1,072,114)	(1,500,764)
毛利	Gross profit		405,350	401,863
其他收入	Other income		215,244	201,845
銷售及分銷支出	Selling and distribution expenses		(212,406)	(187,815)
行政支出	Administrative expenses		(297,653)	(304,289)
其他費用	Other expenses		(39,052)	–
投資淨收益(虧損)	Net investment gain (loss)	8	88,638	(68,906)
財務成本	Finance costs	9	(126,371)	(149,559)
所佔聯營公司業績	Share of results of associates		104,106	324,686
應當出售部份附屬公司權益之虧損	Loss on deemed partial disposal of a subsidiary		(135)	(26,031)
出售一間附屬公司權益之虧損	Loss on disposal of a subsidiary		–	(2,833)
出售部份/出售聯營公司權益之 (虧損)收益	(Loss) gain on partial disposal/disposal of associates		(4,765)	36,667
除稅前溢利	Profit before taxation	10	132,956	225,628
稅項	Taxation	12	(30,804)	(24,268)
全年溢利	Profit for the year		102,152	201,360
歸屬於：	Attributable to:			
本公司資本股東	Equity shareholders of the Company		70,415	115,063
少數股東權益	Minority interests		31,737	86,297
			102,152	201,360
股息	Dividends	13		
中期	Interim		16,479	16,479
末期	Final		10,986	16,479
每股盈利	Earnings per share	14		
基本(港仙)	Basic		12.82 HK cents	20.95 HK cents
攤薄(港仙)	Diluted		12.81 HK cents	20.92 HK cents