

CONSOLIDATED INCOME STATEMENT

綜合收益表

For the year ended 31 March 2009

截至2009年3月31日止年度

			2009	2008
		Notes	HK\$'000	HK\$'000
		附註	千港元	千港元
Turnover	營業額	7	4,835,905	5,502,543
Cost of sales	銷售成本		(4,475,854)	(5,075,383)
Gross profit	毛利		360,051	427,160
Other income	其他收入	9	33,521	80,865
Administrative expenses	行政費用		(282,820)	(291,246)
Distribution and selling expenses	分銷及銷售費用		(59,252)	(44,622)
Other expenses	其他費用	10	(109,276)	(14,916)
Finance costs	融資成本	11	(76,912)	(53,252)
Gain on fair value changes of investment properties	投資物業公平價值變動之收益	18	672,639	669,460
Gain on disposal of interest in an associate	出售聯營公司權益之收益		—	3,459
Share of results of associates	攤佔聯營公司業績		38,601	56,330
Share of results of jointly controlled entities	攤佔共同控制機構業績		743	59
Profit before taxation	除稅前溢利	13	577,295	833,297
Taxation	稅項	14	(327,784)	(315,186)
Profit for the year	年度溢利		249,511	518,111
Attributable to:	以下人士應佔：			
Equity holders of the Company	本公司股權持有人		138,794	359,982
Minority interests	少數股東權益		110,717	158,129
			249,511	518,111
Distribution	分派	15	12,833	45,053
			HK\$	HK\$
			港元	港元
Earnings per share	每股盈利	16		
Basic*	基本*		0.039	0.103
Diluted*	攤薄*		0.039	0.102

* Adjusted as a result of the rights issue completed in July 2009 (note 57(a))

* 因於2009年7月完成之供股而已予調整(附註57(a))