

CONSOLIDATED INCOME STATEMENT

綜合收益表

For the year ended 31 March 2010

截至2010年3月31日止年度

		Notes 附註	2010 HK\$'000 千港元	2009 HK\$'000 千港元
Turnover	營業額	6	4,260,421	4,835,905
Cost of sales	銷售成本		(3,877,311)	(4,475,854)
Gross profit	毛利		383,110	360,051
Other income	其他收入	8	37,302	32,637
Other gains and losses	其他收益及虧損	9	(38,343)	(85,782)
Administrative expenses	行政費用		(278,518)	(282,820)
Distribution and selling expenses	分銷及銷售費用		(68,870)	(59,252)
Other expenses	其他費用	10	(29,535)	(22,610)
Finance costs	融資成本	11	(66,271)	(76,912)
Gain on fair value changes of investment properties	投資物業公平價值 變動之收益	18	397,309	672,639
Gain on bargain purchase of subsidiaries	附屬公司之議價收購收益	47(c)	13,466	–
Share of results of associates	攤佔聯營公司業績		58,075	38,601
Share of results of jointly controlled entities	攤佔共同控制機構業績		(5,241)	743
Profit before taxation	除稅前溢利	13	402,484	577,295
Taxation	稅項	14	(165,764)	(327,784)
Profit for the year	年度溢利		236,720	249,511
Profit for the year attributable to:	以下人士應佔年度溢利：			
Owners of the Company	本公司擁有人		149,298	138,794
Non-controlling interests	非控股權益		87,422	110,717
			236,720	249,511
			HK\$	HK\$
			港元	港元
Basic and diluted earnings per share	每股基本及攤薄盈利	16	0.035	0.039