

綜合收益表

Consolidated Income Statement

截至二零零六年六月三十日止年度
For the year ended 30 June 2006

			二零零六年 2006 港幣千元 HK\$'000	二零零五年 2005 港幣千元 HK\$'000
營業額	Turnover	8	171,469	126,939
銷售成本	Cost of sales		(124,299)	(78,585)
毛利	Gross profit		47,170	48,354
其他收入	Other income	9	11,964	4,510
投資物業公平值之增加	Increase in fair value of investment properties		132,000	80,000
出售投資物業支出	Expenses on disposal of investment properties		(3,904)	—
行政費用	Administrative expenses		(34,164)	(26,483)
融資成本	Finance costs	10	(1,014)	(783)
解散一間附屬公司之收益	Gain on dissolution of a subsidiary		—	1,640
除稅前溢利	Profit before taxation	11	152,052	107,238
稅項	Taxation	13	(20,597)	(12,561)
本年度溢利	Profit for the year		131,455	94,677
應佔溢利：	Attributable to:			
母公司股權持有人	Equity holders of the parent		130,160	92,135
少數股東權益	Minority interests		1,295	2,542
			131,455	94,677
股息	Dividends	14	41,630	8,764
每股基本盈利 (港幣：仙)	Basic earnings per share (Hong Kong cents)	15	59.4	42.1