

CONSOLIDATED INCOME STATEMENT

綜合收入報表

For the year ended March 31, 2005
截至二零零五年三月三十一日止年度

<i>(In HK\$'000)</i>	<i>(以港幣千元為單位)</i>	Note 附註	2005	2004
Turnover	營業額	(4)	58,175	74,185
Net investment income	投資淨收入	(5)	-	2,585
Gain on acquisition of a subsidiary	購入附屬公司所產生之溢利	(28)	15,500	-
Fair value gain of investment properties	投資物業公平值收益	(14)	38,637	-
Other income	其他收入		171	319
Provision for doubtful debts	呆壞帳撥備		(1,802)	(13,644)
Administrative and other operating expenses	行政及其他經營開支		(17,744)	(13,945)
Profit from operations	經營溢利	(6)	92,937	49,500
Finance costs	融資成本	(7)	(2,801)	(3,178)
Share of results of an associate	應佔聯營公司之業績		(97)	119
Profit before taxation	除稅前溢利		90,039	46,441
Taxation	稅項	(9)	(6,551)	(8,297)
Net profit for the year attributable to shareholders	股東應佔淨溢利	(10) & (27)	83,488	38,144
Dividends	股息	(11)	30,719	11,200
			HK cents	HK cents
			港仙	港仙
Basic earnings per share	每股基本溢利	(12)	7.3	3.4