

CONSOLIDATED INCOME STATEMENT

for the year ended 31 March 2006 (Expressed in Hong Kong dollars)

綜合損益表

截至二零零六年三月三十一日止年度（以港幣列示）

		Note	2006	2005
		附註	\$'000	(restated)
			千元	(重報)
			\$'000	\$'000
			千元	千元
Turnover	營業額	3 & 4	344,931	439,755
Cost of services/sales	服務／銷售成本		(115,786)	(144,082)
			229,145	295,673
Other revenue	其他收入	6	18,022	5,133
Other net income	其他收益淨額	6	1,386	2,674
Valuation gains on investment properties	投資物業估值盈利		212,566	142,986
Selling expenses	銷售費用		(18,082)	(26,342)
Administrative expenses	行政費用		(100,762)	(109,089)
Profit from operations	經營溢利	4	342,275	311,035
Finance costs	融資成本	7(a)	(166)	(157)
Reversal of impairment loss in respect of other properties	其他物業減值虧損轉回	14(a)	3,402	14,676
Profit before taxation	除稅前溢利	7	345,511	325,554
Income tax	所得稅	10(a)	(58,090)	(52,652)
Profit for the year attributable to equity shareholders of the Company	公司權益股東應佔 本年度溢利	11	287,421	272,902
Represented by:	代表:			
Continuing operations	持續經營		216,479	192,133
Discontinued operation	終止經營	5	70,942	80,769
Profit for the year attributable to equity shareholders of the Company	公司權益股東應佔 本年度溢利		287,421	272,902

CONSOLIDATED INCOME STATEMENT (continued)
for the year ended 31 March 2006 (Expressed in Hong Kong dollars)

綜合損益表 (續)
截至二零零六年三月三十一日止年度 (以港幣列示)

			2006	2005
		Note	\$'000	(restated)
		附註	千元	(重報) \$'000 千元
Dividends payable to equity shareholders of the Company attributable to the year:	本年度應付公司權益股東股息:			
		12(a)		
Interim dividend declared during the year	年內已宣派中期股息		–	28,800
Final dividend proposed after the balance sheet date	結算日後建議分派末期股息		–	28,800
			–	57,600
Earnings per share	每股盈利	13		
Continuing operations	持續經營		\$0.60	\$0.53
Discontinued operation	終止經營		\$0.20	\$0.23
			\$0.80	\$0.76

The notes on pages 43 to 109 form part of these financial statements.

第43至第109頁的附註屬本財務報表的一部分。