

CONSOLIDATED INCOME STATEMENT

綜合損益表

For the year ended March 31, 2006 截至二零零六年三月三十一日止年度

		附註 NOTES	2006 千港元 HK\$'000	2005 千港元 HK\$'000 (重新編列) (Restated)
營業額	Turnover	7	2,002,303	2,179,181
銷售成本	Cost of sales		(1,583,485)	(1,701,251)
毛利	Gross profit		418,818	477,930
其他收入	Other income		191,848	173,037
銷售及分銷支出	Selling and distribution expenses		(187,392)	(222,361)
行政支出	Administrative expenses		(293,091)	(330,878)
其他支出	Other expense	8	-	(3,885)
投資淨收益	Net investment gain	9	186	27,068
財務成本	Finance costs	10	(122,826)	(79,355)
所佔聯營公司業績	Share of results of associates		110,028	86,821
所佔共同控制公司業績	Share of results of jointly controlled entities		(26,176)	(56,572)
應當出售部份附屬公司權益之虧損	Loss on deemed partial disposal of subsidiaries		(784)	(3,019)
應當出售部份聯營公司權益之虧損	Loss on deemed partial disposal of associates		(145)	-
應當出售／出售附屬公司權益之 收益(虧損)	Gain (loss) on deemed disposal/disposal of subsidiaries		7,583	(666)
出售聯營公司之收益	Gain on disposal of associates		-	44,115
攤銷購入聯營公司引發之溢價	Amortisation of goodwill on acquisition of associates		-	(4,227)
變現購入聯營公司引發之折讓	Release of negative goodwill on acquisition of associates		-	985
出售一間附屬公司部份權益之虧損	Loss on disposal of partial interest of a subsidiary		-	(4,703)
除稅前溢利	Profit before taxation	11	98,049	104,290
稅項	Taxation	13	(25,487)	(15,641)
全年溢利	Profit for the year		72,562	88,649
歸屬於：	Attributable to:			
本公司資本股東	Equity shareholders of the Company		61,672	65,877
少數股東權益	Minority interests		10,890	22,772
			72,562	88,649
股息	Dividends	14		
中期	Interim		16,479	21,953
建議末期	Proposed final		16,479	16,479
			32,958	38,432
每股盈利	Earnings per share	15		
基本(港仙)	Basic		11.23 cents	12.10 cents
攤薄(港仙)	Diluted		11.14 cents	11.41 cents