

# 綜合收益表

## CONSOLIDATED INCOME STATEMENT

For the year ended 31st March, 2006

截至二零零六年三月三十一日止年度

(In HK\$'000)	(以港幣千元為單位)	Note 附註	2006	2005
Turnover	營業額	6(a)	<b>77,216</b>	58,175
Other revenue	其他收益		<b>66</b>	171
Excess of net fair value of consolidation arising from acquisition of a subsidiary	收購附屬公司所產生綜合公平淨值之多出部份	33	<b>67,194</b>	15,500
Gain on disposal of a subsidiary	出售附屬公司所產生之溢利	34	<b>18,100</b>	-
Increase in fair value of investment properties	投資物業公平值之增加	15	<b>16,836</b>	38,637
Bad debts recovered	已收回壞帳		<b>18,484</b>	-
Provision for doubtful debts	呆壞帳撥備		<b>(2,508)</b>	(1,802)
Administrative and other operating expenses	行政及其他經營開支		<b>(19,486)</b>	(17,981)
Finance costs	融資成本	7	<b>(9,137)</b>	(2,564)
Share of results of associates	應佔聯營公司之業績		<b>248</b>	(97)
Profit before taxation	除稅前溢利	8	<b>167,013</b>	90,039
Income tax expense	所得稅開支	11(a)	<b>(11,724)</b>	(6,551)
Profit for the year	年內溢利		<b>155,289</b>	83,488
Attributable to:	應佔溢利：			
Equity holders of the Company	本公司權益持有人		<b>155,296</b>	83,488
Minority interests	少數股東權益		<b>(7)</b>	-
			<b>155,289</b>	83,488
Dividends	股息	13	<b>35,087</b>	30,719
<b>Earnings per share</b>	<b>每股溢利</b>		<b>HK cents</b>	<b>HK cents</b>
			港仙	港仙
Basic	基本	10	<b>12.5</b>	7.3
Diluted	攤薄		<b>N/A不適用</b>	N/A不適用