

CONSOLIDATED INCOME STATEMENT

For the year ended 31 March 2006

綜合收益賬

截至二零零六年三月三十一日止年度

		Notes 附註	2006 二零零六年 HK\$'000 千港元	(Restated) (重列) 2005 二零零五年 HK\$'000 千港元
Continuing operations	持續經營業務			
Revenue	收益	5	445,005	241,902
Cost of sales	銷售成本		(405,290)	(210,091)
Gross profit	毛利		39,715	31,811
Fair value gain on financial assets at fair value through profit or loss	按公平值計入損益之金融資產之公平值收益		100,745	-
Gain on disposal of investments in securities	出售證券投資之收益		-	25,132
Other operating income	其他營運收入		2,234	5,047
Bad debt recovered	已收回壞賬		20,206	27,625
Administrative expenses	行政開支		(111,613)	(100,186)
Other operating expenses	其他營運開支		(10,531)	(3,005)
Impairment losses on available-for-sale financial assets	可供出售金融資產之減值虧損		(186)	-
Net unrealised losses on other investments	其他投資之未變現淨虧損		-	(3,871)
Fair value gain on investment properties	投資物業之公平值收益		4,956	-
Reversal of revaluation deficit of investment properties	撥回投資物業之重估虧絀		-	121
Impairment losses on investments in securities	證券投資之減值虧損		-	(1,633)
Profit/(loss) from operations	經營溢利/(虧損)		45,526	(18,959)
Finance costs	融資成本	7	(13,734)	(9,215)
Share of results of associates	分佔聯營公司業績		(13,159)	3,137
Gain on disposal of an associate	出售一間聯營公司之收益		-	6,070
Profit/(loss) before income tax	除所得稅前溢利/(虧損)	8	18,633	(18,967)
Income tax expense	所得稅支出	9	(229)	(496)
Profit/(loss) for the year from continuing operations	來自持續經營業務之年度溢利/(虧損)		18,404	(19,463)
Discontinued operation	已終止業務			
Profit for the year from a discontinued operation	來自一項已終止業務之年度溢利	10	84,140	2,283
Profit/(loss) for the year	年度溢利/(虧損)		102,544	(17,180)
Attributable to:	應佔:			
Equity holders of the Company	本公司股權持有人	11	53,138	(13,466)
Minority interests	少數股東權益		49,406	(3,714)
Profit/(loss) for the year	年度溢利/(虧損)		102,544	(17,180)
Earnings/(loss) per share for profit/(loss) attributable to equity holders of the Company during the year	年內本公司股權持有人應佔溢利/(虧損)之每股盈利/(虧損)			
- Basic	- 基本	12		
From continuing and discontinued operations	來自持續經營業務及已終止業務		HK3.27 cents 港仙	(HK0.85 cent 港仙)
From continuing operations	來自持續經營業務		HK1.46 cents 港仙	(HK0.99 cent 港仙)
- Diluted	- 攤薄			
From continuing and discontinued operations	來自持續經營業務及已終止業務		HK3.15 cents 港仙	N/A 不適用
From continuing operations	來自持續經營業務		HK1.40 cents 港仙	N/A 不適用