

CONSOLIDATED INCOME STATEMENT

綜合收益表

For the year ended 31 March 2006

截至二零零六年三月三十一日止年度

		Notes	2006 二零零六年 HK\$'000 港幣千元	2005 二零零五年 HK\$'000 港幣千元 (Restated) (經重列)
		附註		
Turnover	營業額	8	240,607	81,080
Cost of sales	銷售成本		(113,281)	(35,177)
Gross profit	毛利		127,326	45,903
Other operating income	其他經營收入	9	18,789	1,635
Administrative expenses	行政開支		(46,112)	(15,725)
Decrease in fair value of investment properties	投資物業公平值減少		-	(6,000)
Loss on disposal of subsidiary	出售附屬公司虧損		(5,519)	-
Change in fair value of convertible notes	可換股債券公平值變動		(117,800)	-
Convertible notes issuance expenses	可換股債券發行開支		(10,140)	-
Finance costs	財務成本	10	(2,907)	(641)
Share of results of associates	應佔聯營公司業績		652	2,264
Share of result of a jointly-controlled entity	應佔共同控制實體業績		-	(1)
(Loss) profit before taxation	除稅前(虧損)溢利	11	(35,711)	27,435
Taxation	稅項	13	(19,400)	(11,603)
(Loss) profit for the year	本年度(虧損)溢利		(55,111)	15,832
Attributable to:	由下列人士應佔：			
Equity holders of the Company	本公司權益持有人		(56,061)	15,336
Minority interests	少數股東權益		950	496
			(55,111)	15,832
			HK cents 港仙	HK cents 港仙
(Loss) earnings per share	每股(虧損)盈利	14		
Basic	基本		(2.13)	0.61
Diluted	攤薄		N/A 不適用	0.55