

綜合損益表

Consolidated Income Statement

截至二零零六年六月三十日止年度
For the year ended 30th June 2006

		附註 Note	二零零六年 2006 港幣千元 HK\$'000	二零零五年 2005 港幣千元 HK\$'000
營業額	Turnover	5	93,405	175,951
營業額成本	Cost of turnover	26	(66,634)	(143,542)
其他收益 — 淨額	Other gains — net	25	5,813	4,305
銷售費用	Selling expenses	26	(1,748)	(3,316)
行政費用	Administrative expenses	26	(22,938)	(21,923)
其他經營費用	Other operating expenses	26	(5,877)	(7,151)
財務成本	Finance costs	28	(2)	(345)
投資物業之公平值增加	Increase in fair value of investment properties		29,950	8,600
應佔聯營公司之盈利／ (虧損)	Share of profit/(loss) of an associated company		20	(725)
除所得稅前盈利	Profit before income tax		31,989	11,854
所得稅費用	Income tax expense	29	(4,684)	(2,016)
年度盈利	Profit for the year		27,305	9,838
應佔： 本公司權益持有人	Attributable to: Equity holders of the Company		27,305	9,838
年內本公司權益持有人 應佔盈利的每股盈利 (以每股港幣仙計)	Earnings per share for profit attributable to the equity holders of the Company during the year (expressed in HK cent)			
— 基本	— basic	32	1.68	0.61
— 攤薄	— diluted	32	不適用 N/A	不適用 N/A
股息	Dividends	33	14,621	—

載於第48頁至第123頁之附註為財務報表之一部份

The notes on pages 48 to 123 are an integral part of the financial statements.