

Consolidated Income Statement 綜合收益表

Frasers Property (China) Limited 星獅地產(中國)有限公司

For the year ended 30 September 2006 截至二零零六年九月三十日止年度

(In HK\$'000)	(以港幣千元為單位)	Notes 附註	For the year ended 30 September 2006 截至 二零零六年 九月三十日 止年度	For the nine months ended 30 September 2005 截至 二零零五年 九月三十日 止九個月 (Restated) (重列)
Revenue	收入	5	214,513	185,720
Cost of sales	銷售成本		(107,119)	(108,469)
Gross profit	毛利		107,394	77,251
Direct operating expenses	直接經營開支		(67,862)	(35,637)
Other income	其他收入	5	10,465	3,346
Other gain	其他收益	6	51,932	49,519
Provisions written back, net	撥回撥備淨額	7	72,103	42,352
Administrative expenses	行政開支		(24,029)	(18,817)
Operating profit	經營溢利		150,003	118,014
Finance costs	財務費用	8	(34,848)	(18,286)
Share of results of associated companies	應佔聯營公司業績		(17)	(20)
Profit before tax	除稅前溢利	9	115,138	99,708
Tax	稅項	10	(11,636)	(1,459)
Profit for the year/period	年/期內溢利		103,502	98,249
Attributable to:	以下人士應佔：			
Ordinary equity holders of the parent	母公司普通股權益持有人		91,922	93,556
Minority interests	少數股東權益		11,580	4,693
			103,502	98,249
Earnings per share for profit attributable to ordinary equity holders of the parent during the year/period – basic (HK cents)	母公司普通股權益持有人應佔年/期內溢利的每股盈利 – 基本 (港仙)	14	1.83	3.00