

# CONSOLIDATED INCOME STATEMENT

## 綜合收益表

For the year ended 31 March 2007 截至二零零七年三月三十一日止年度

		Notes 附註	2007 二零零七年 HK\$'M 百萬港元	2006 二零零六年 HK\$'M 百萬港元
Turnover	營業額	6	<b>2,835.0</b>	1,293.8
Cost of sales	銷售成本		<b>(1,611.2)</b>	(874.7)
Gross profit	毛利		<b>1,223.8</b>	419.1
Other operating income	其他經營收入	7	<b>268.0</b>	187.0
Administrative expenses	行政開支		<b>(391.7)</b>	(312.1)
Change in fair value of investment properties	投資物業公平值變動		<b>130.8</b>	356.7
Profit from operations	營運溢利		<b>1,230.9</b>	650.7
Finance costs	財務費用	8	<b>(199.7)</b>	(160.7)
Gain on disposal of subsidiaries	出售附屬公司收益	37	<b>580.8</b>	—
Share of results of associates	分佔聯營公司業績	9	<b>85.4</b>	506.1
Share of results of jointly controlled entities	分佔共同控制實體業績		<b>12.0</b>	—
Impairment loss recognised in respect of goodwill	已確認之商譽減值虧損	18	<b>(13.9)</b>	—
Profit before taxation	除稅前溢利		<b>1,695.5</b>	996.1
Taxation	稅項	10	<b>(196.3)</b>	(85.0)
Profit for the year	本年度溢利	11	<b>1,499.2</b>	911.1
Attributable to:	下列應佔權益：			
Equity holders of the Company	本公司股權持有人		<b>1,192.3</b>	856.3
Minority interests	少數股東權益		<b>306.9</b>	54.8
			<b>1,499.2</b>	911.1
Dividend paid	已派股息	13	<b>175.5</b>	115.7
Dividend proposed	擬派股息	13	<b>270.0</b>	121.5
Earnings per share	每股盈利	14		
— basic (HK cent)	— 基本 (港仙)		<b>88</b>	71
— diluted (HK cent)	— 攤薄 (港仙)		<b>82</b>	67