

綜合損益表

Consolidated Income Statement

截至二零零七年三月三十一日止年度 (以港幣列示)
for the year ended 31 March 2007 (Expressed in Hong Kong dollars)

			2007	2006
		附註	千元	(重報)
		Note	\$'000	千元
				(restated)
				千元
				\$'000
營業額	Turnover	3 & 4	18,585	344,931
服務／銷售成本	Cost of services/sales		(16,674)	(115,786)
			1,911	229,145
其他收入	Other revenue	6	23,197	18,022
其他收益淨額	Other net income	6	1,754	1,032
投資物業估值盈利	Valuation gains on investment properties	14(a)	649,447	212,566
其他物業減值虧損轉回	Reversal of impairment loss in respect of other properties	14(a)	3,596	3,402
銷售費用	Selling expenses		(634)	(18,082)
行政費用	Administrative expenses		(39,107)	(100,762)
經營溢利	Profit from operations	4	640,164	345,323
融資成本	Finance costs	7(a)	(215)	(166)
除稅前溢利	Profit before taxation	7	639,949	345,157
所得稅	Income tax	10(a)	(109,500)	(58,090)
公司權益股東應佔 本年度溢利	Profit for the year attributable to equity shareholders of the Company	11	530,449	287,067
代表：	Represented by:			
持續經營	Continuing operations		530,449	216,125
終止經營	Discontinued operation	5	—	70,942
公司權益股東應佔 本年度溢利	Profit for the year attributable to equity shareholders of the Company		530,449	287,067

綜合損益表 (續)

Consolidated Income Statement (Continued)

截至二零零七年三月三十一日止年度 (以港幣列示)
for the year ended 31 March 2007 (Expressed in Hong Kong dollars)

		附註 Note	2007 千元 \$'000	2006 (重報) (restated) 千元 \$'000
本年度應付公司權益 股東股息：	Dividends payable to equity shareholders of the Company attributable to the year:	12(a)		
年內已宣派中期股息	Interim dividend declared during the year		—	—
結算日後建議分派 末期股息	Final dividend proposed after the balance sheet date		—	—
			—	—
每股盈利	Earnings per share	13		
持續經營	Continuing operations		\$1.47	\$0.60
終止經營	Discontinued operation		—	\$0.20
			\$1.47	\$0.80

第52至第129頁的附註屬本財務報表的一部分。

The notes on pages 52 to 129 form part of these financial statements.