

# Consolidated Income Statement

## 綜合損益表

For the year ended 31st March, 2006 截至二零零六年三月三十一日止財政年度結算

		Note 附註	2006 HK\$'000 港幣千元	Restated 重列 2005 HK\$'000 港幣千元
Turnover	營業總額	5	2,275,911	1,153,656
Cost of sales	銷售成本		(2,093,422)	(1,014,615)
Gross profit	毛利		182,489	139,041
Other income	其他收益	6	33,438	19,570
General and administrative expenses	行政開支		(124,315)	(135,420)
Other operating expenses	其他經營開支		(31,146)	(18,115)
Impairment loss reversal	減值虧損回撥	7	87,780	24,860
Transfer from deferred income	撥自遞延收益		–	21,425
Operating profit	經營盈利	7	148,246	51,361
Finance costs	融資成本	8	(7,132)	(5,378)
Share of (losses less profits)/ profits less losses of	應佔(虧損減溢利)/ 溢利減虧損			
– jointly controlled entities	– 共同控制實體		(25,035)	(52,553)
– associated companies	– 聯號		40,758	44,399
Profit before taxation	除稅前溢利		156,837	37,829
Taxation	稅項	11	(6,488)	(4,510)
Profit for the year	本年溢利		150,349	33,319
Dividends	股息	13	76,700	12,791
Profit attributable to:	應佔溢利:			
Equity holders of the Company	本公司權益持有人	12	120,296	22,990
Minority interests	少數股東權益		30,053	10,329
			150,349	33,319
Earnings per share (cents)	每股盈利(仙)	14	18.8	3.6