

CONSOLIDATED INCOME STATEMENT

For the year ended 31st March, 2006
(Amounts expressed in Hong Kong dollars)

綜合收益表

截至二零零六年三月三十一日止年度
(金額以港元計算)

	NOTES 附註	2006 二零零六年 HK\$'000 千港元	2005 二零零五年 HK\$'000 千港元 (restated) (重列)
Turnover	營業額	7 151,168	79,045
Other operating income	其他營運收入	9 693	2,272
Depreciation and amortisation	折舊及攤銷	(6,218)	(1,778)
Amortisation of intangible assets	無形資產之攤銷	–	(201)
Amortisation of goodwill	商譽之攤銷	–	(328)
Impairment on intangible assets	無形資產之減值	20 (3,125)	–
Commission expense	佣金開支	(24,846)	(10,606)
Finance costs	融資成本	10 (8,374)	(6,012)
Staff costs	員工成本	11 (16,577)	(13,932)
Other operating expenses	其他營運開支	(20,186)	(13,000)
Share of result of associate	攤佔聯營公司業績	–	(4)
Profit before taxation	稅前溢利	12 72,535	35,456
Taxation	稅項	14 (12,453)	(6,011)
Net profit for the year	本年度純利	60,082	29,445
Earnings per share	每股盈利	16	
– Basic	– 基本	HK11.41 cents港仙	HK9.28 cents港仙
– Dilutive	– 摻薄	HK9.99 cents港仙	HK9.24 cents港仙