LINFAIR HOLDINGS LIMITED

福茂控股有限公司

CONSOLIDATED INCOME STATEMENT

綜合損益表

	2006	March,	31st	ended	vear	the	For
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For the year ended 31st March, 2000	1	虹王一令令ハサニ月ニⅠ ̄□□	1 上 牛 及	
			2006	2005
			二零零六年	二零零五年
				(Restated)
				(重列)
		Notes	HK\$'000	HK\$'000
		附註	千港元	千港元
Turnover	營業額	6	209,922	810,861
Cost of contract works	合約工程成本		(132,398)	(643,929)
Cost of sales	銷售成本		(36,337)	(76,746)
Gross profit	毛利		41,187	90,186
Other income	其他收入	7	9,643	1,403
Selling and distribution costs	銷售及分銷成本		(3,458)	(2,373)
Administrative expenses	行政費用		(59,097)	(43,187)
Finance costs	融資成本	8	(533)	(572)
(Loss) profit before taxation	除税前(虧損)溢利		(12,258)	45,457
Taxation	税項	9	67	(3,000)
(Loss) profit for the year	年度(虧損)純利	10	(12,191)	42,457
Dividends	股息	11	6,000	16,000
(Loss) earnings per share	每股(虧損)盈利	12		
– basic	一基本		(4.263) cents仙	18.870 cents仙
– diluted	-攤薄			18.868 cents仙