



綜合損益表

CONSOLIDATED INCOME STATEMENT

Year ended 31 March 2006 截至二零零六年三月三十一日止年度

			二零零六年 2006 千港元 HK\$'000	二零零五年 2005 千港元 HK\$'000 (經重列) (Restated)
		附註 Notes		
收益	REVENUE	5	1,080,734	675,845
銷售成本	Cost of sales		(1,005,799)	(663,917)
毛利	Gross profit		74,935	11,928
其他收入及盈利	Other income and gains	5	11,299	16,038
銷售支出	Selling expenses		(1,004)	(1,184)
行政支出	Administrative expenses		(32,684)	(31,698)
投資物業公平值 之變動	Changes in fair value of investment properties	14	60,234	31,929
其他支出	Other expenses		(2,867)	(8,644)
融資成本	Finance costs	6	(20,346)	(7,247)
除稅前溢利	PROFIT BEFORE TAX	7	89,567	11,122
稅項	Tax	10	(32,736)	(12,798)
本年度溢利／(虧損)	PROFIT/(LOSS) FOR THE YEAR		56,831	(1,676)
下列各項應佔：	Attributable to:			
本公司股東	Equity holders of the Company	11	20,977	(22,467)
少數股東權益	Minority interests		35,854	20,791
			56,831	(1,676)
本公司普通股 股東應佔 每股盈利／(虧損)	EARNINGS/(LOSS) PER SHARE ATTRIBUTABLE TO ORDINARY EQUITY HOLDERS OF THE COMPANY	12		
基本(港仙)	Basic		2.73 cents	(2.95 cents)
攤薄(港仙)	Diluted		2.69 cents	不適用 N/A