

# Consolidated Income Statement 綜合收益表

For the year ended 30th June, 2006 截至二零零六年六月三十日止

		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
Turnover	營業額	5	107,634	105,295
Cost of sales	銷售成本		(93,902)	(91,400)
Gross profit	毛利		13,732	13,895
Other income	其他收入		1,791	2,079
Distribution costs	分銷成本		(1,817)	(1,306)
Administrative expenses	行政費用		(29,552)	(24,146)
Increase in fair value of investment properties	投資物業公允值增加		19,000	100,880
Gain on disposal of investment properties	出售投資物業之收益		1,162	12,903
(Loss) gain on disposal of property, plant and equipment	出售物業、廠房及設備 (虧損)／收益		(461)	6,194
Gain (loss) on disposal of available-for-sale investments/ other securities	出售可供銷售投資／ 其他證券之收益／ (虧損)		813	(269)
Waiver of other borrowings	豁免其他借貸	7	19,651	–
Share-based payment expenses	以股份為基礎之 付款費用		(8,233)	–
Finance costs	融資成本	8	(5,265)	(3,354)
Loss on disposal of subsidiaries	出售附屬公司之虧損	33	(61)	(6,752)
Profit before taxation	除稅前溢利		10,760	100,124
Taxation	稅項	9	(808)	2,665
Profit for the year	年內淨溢利	10	9,952	102,789
Attributable to:	應佔：			
Equity holders of the parent	母公司股權持有人		10,757	103,525
Minority interests	少數股東權益		(805)	(736)
Profit after taxation	除稅後溢利		9,952	102,789
EARNINGS PER SHARE	每股盈利			
Basic	基本	12	1.22 cents 仙	11.60 cents 仙