

CONSOLIDATED INCOME STATEMENT

綜合收益表

For the year ended 31 March 2008

截至2008年3月31日止年度

		NOTES 附註	2008 HK\$'000 千港元	2007 HK\$'000 千港元 (restated) (重新列賬)
Turnover	營業額	7	5,502,543	4,643,712
Cost of sales	銷售成本		(5,075,383)	(4,370,170)
Gross profit	毛利		427,160	273,542
Other income	其他收入	9	80,865	171,396
Administrative expenses	行政費用		(291,246)	(238,936)
Distribution costs	分銷成本		(44,622)	(18,471)
Other expenses	其他費用	10	(14,916)	(69,068)
Finance costs	融資成本	11	(53,252)	(23,597)
Gain on disposal of interest in an associate	出售聯營公司 權益之收益		3,459	5,067
Discount on acquisition of business	收購業務之負商譽	46(a)	-	3,755
Gain from fair value adjustments in respect of investment properties	投資物業公平價值之 調整收益	18	669,460	-
Share of results of associates	攤佔聯營公司業績		56,330	223,549
Share of results of jointly controlled entities	攤佔共同控制機構業績		59	(642)
Profit before taxation	除稅前溢利	13	833,297	326,595
Taxation (charge) credit	稅收(支出)抵免	14	(315,186)	50,552
Profit for the year	年度溢利		518,111	377,147
Attributable to:	以下人士應佔：			
Equity holders of the Company	本公司股權持有人		359,982	345,665
Minority interests	少數股東權益		158,129	31,482
			518,111	377,147
Distribution	分派	15	45,053	369,668
Earnings per share	每股盈利	16	HK\$	HK\$
Basic	基本		0.240	0.236
Diluted	攤薄		0.238	0.233