

# Condensed Consolidated Income Statement

## 簡明綜合收益表

For the six months ended 30 September 2007

截至2007年9月30日止六個月

			Unaudited 未經審核	
			Six months ended 30 September 截至9月30日止六個月	
			2007 HK\$'000 千港元	2006 HK\$'000 千港元
		Notes 附註		
Turnover	營業額	3	2,547,675	1,705,969
Cost of sales	銷售成本		<b>(2,378,348)</b>	(1,584,729)
Gross profit	毛利		<b>169,327</b>	121,240
Other income	其他收入	4	<b>45,742</b>	84,917
Distribution costs	分銷成本		<b>(22,199)</b>	–
Administrative expenses	行政費用		<b>(135,763)</b>	(109,309)
Other expenses	其他開支		<b>(4,890)</b>	(19,566)
Finance costs	融資成本		<b>(23,630)</b>	(7,254)
Gain on disposal of interest in an associate	出售聯營公司權益之收益		<b>3,459</b>	5,067
Gain from fair value adjustments in respect of investment properties	投資物業公平價值之調整收益	9	<b>628,449</b>	–
Share of results of associates	攤佔聯營公司業績		<b>35,341</b>	178,443
Share of results of jointly controlled entities	攤佔共同控制機構業績		<b>28</b>	(1)
Profit before taxation	除稅前溢利	5	<b>695,864</b>	253,537
Taxation	稅項	6	<b>(268,827)</b>	(3,194)
Profit for the period	期間溢利		<b>427,037</b>	250,343
Attributable to:	以下人士應佔：			
Equity holders of the Company	本公司之股權持有人		<b>312,160</b>	231,631
Minority interests	少數股東權益		<b>114,877</b>	18,712
			<b>427,037</b>	250,343
Distribution	分派	7	<b>22,467</b>	347,599
Earnings per share	每股盈利	8		
Basic	基本		<b>HK20.9 cents港仙</b>	HK16.0 cents港仙
Diluted	攤薄		<b>HK20.5 cents港仙</b>	HK15.8 cents港仙