

CONDENSED CONSOLIDATED INCOME STATEMENT

簡明綜合收益表

For the six months ended 30 September 2008
截至2008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		
		2008	2007	
		HK\$'000	HK\$'000	
		千港元	千港元	
			(restated)	
			(重新列賬)	
		NOTES		
		附註		
Turnover	營業額	3	2,789,918	2,431,662
Cost of sales	銷售成本		(2,620,604)	(2,270,447)
Gross profit	毛利		169,314	161,215
Other income	其他收入	4	41,491	50,807
Administrative expenses	行政費用		(162,907)	(135,763)
Distribution costs	分銷成本		(26,028)	(22,199)
Other expenses	其他費用		(46,895)	(1,843)
Finance costs	融資成本		(38,343)	(23,630)
Gain from fair value changes in respect of investment properties	投資物業公平價值之變動收益	9	319,572	628,449
Gain on disposal of interest in an associate	出售聯營公司權益之收益		-	3,459
Share of results of associates	攤佔聯營公司業績		23,854	35,341
Share of results of jointly controlled entities	攤佔共同控制機構業績		23	28
Profit before taxation	除稅前溢利	5	280,081	695,864
Taxation	稅項	6	(152,233)	(268,827)
Profit for the period	期間溢利		127,848	427,037
Attributable to:	以下人士應佔：			
Equity holders of the Company	本公司股權持有人		74,063	312,160
Minority interests	少數股東權益		53,785	114,877
			127,848	427,037
Distribution	分派	7	12,833	22,467
Earnings per share	每股盈利	8		
Basic	基本		HK4.9 cents 港仙	HK20.9 cents
Diluted	攤薄		HK4.9 cents 港仙	HK20.5 cents