



綜合損益表 CONSOLIDATED INCOME STATEMENT

Year ended 31 March 2010 截至二零一零年三月三十一日止年度

		附註 Notes	二零一零年 2010 千港元 HK\$'000	二零零九年 2009 千港元 HK\$'000
收益	REVENUE	5	2,134,517	2,784,090
銷售成本	Cost of sales		(1,415,300)	(1,980,220)
毛利	Gross profit		719,217	803,870
其他收入及盈利 銷售支出 行政支出 投資物業公平值	Other income and gains Selling expenses Administrative expenses Changes in fair value of	5	30,754 (18,884) (43,475)	23,195 (15,250) (53,191)
之變動 其他支出,淨額	investment properties Other expenses, net	15	71,840	(28,646) (17,688)
融資成本 聯營公司應佔溢利	Finance costs Share of profits of associates	6	(5,200) (11,721) 277	(25,434)
除税前溢利	PROFIT BEFORE TAX	7	742,808	686,856
所得税開支	Income tax expense	10	(353,860)	(266,092)
本年度溢利	PROFIT FOR THE YEAR		388,948	420,764
下列各項應佔: 本公司普通股股東 少數股東權益	Attributable to: Ordinary equity holders of the Company Minority interests	11	271,424 117,524	346,675 74,089
シ 敖 肞 末 惟 血	Willothy interests	_	388,948	420,764
本公司普通股股東 應佔每股盈利	EARNINGS PER SHARE ATTRIBUTABLE TO ORDINARY EQUITY HOLDERS OF THE COMPANY	13		
基本	Basic	_	32.34 港仙	41.37港仙
攤薄	Diluted	_	32.09港仙	不適用

股息詳情披露於財務報表附註12。

Details of the dividends are disclosed in note 12 to the financial statements.