

綜合損益表 CONSOLIDATED INCOME STATEMENT

Year ended 31 March 2011 截至二零一一年三月三十一日止年度

			二零一一年 2011 千港元 HK\$'000	二零一零年 2010 千港元 HK\$'000
收益	REVENUE	5	2,659,768	2,134,517
銷售成本	Cost of sales		(2,065,992)	(1,415,300)
毛利	Gross profit		593,776	719,217
其他收入及盈利	Other income and gains	5	188,267	30,754
銷售支出	Selling expenses		(18,847)	(18,884)
行政支出	Administrative expenses		(51,698)	(43,475)
投資物業公平值 之變動	Changes in fair value of investment properties	15	17,899	71,840
其他支出，淨額	Other expenses, net		(11,380)	(5,200)
融資成本	Finance costs	6	(10,364)	(11,721)
聯營公司應佔溢利	Share of profits of associates		4,318	277
除稅前溢利	PROFIT BEFORE TAX	7	711,971	742,808
所得稅開支	Income tax expense	10	(295,587)	(353,860)
本年度溢利	PROFIT FOR THE YEAR		416,384	388,948
下列各項應佔：	Attributable to:			
本公司普通股股東	Ordinary equity holders of the Company	11	373,441	271,424
非控股股東權益	Non-controlling interests		42,943	117,524
			416,384	388,948
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		43.84 港仙	32.34 港仙
攤薄	Diluted		43.48 港仙	32.09 港仙

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.