

綜合全面收益表 CONSOLIDATED STATEMENT OF COMPREHENSIVE INCOME

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<br>2011<br>千港元<br>HK\$'000 | 二零一零年<br>2010<br>千港元<br>HK\$'000 |
|-----------------------------|---|----------------------------------|----------------------------------|
| 年內溢利                        | PROFIT FOR THE YEAR   | 416,384                          | 388,948                          |
| 其他全面收益                      | OTHER COMPREHENSIVE INCOME  |                                  |                                  |
| 換算海外附屬公司<br>財務報表產生之<br>匯兌差額 | Exchange difference on translation<br>of financial statements<br>of overseas subsidiaries | 79,002                           | 16,203                           |
| 年內其他全面收益，<br>扣除稅項           | OTHER COMPREHENSIVE INCOME<br>FOR THE YEAR, NET OF TAX                                    | 79,002                           | 16,203                           |
| 年內全面收益總額                    | TOTAL COMPREHENSIVE INCOME<br>FOR THE YEAR  | 495,386                          | 405,151                          |
| 下列各項應佔：                     | Attributable to:  |                                  |                                  |
| 本公司普通股股東                    | Ordinary equity holders of the Company  | 434,280                          | 280,361                          |
| 非控股股東權益                     | Non-controlling interests   | 61,106                           | 124,790                          |
|                             |   | 495,386                          | 405,151                          |