



綜合損益表 CONSOLIDATED INCOME STATEMENT

Year ended 31 March 2012 截至二零一二年三月三十一日止年度

		附註 Notes	二零一二年 2012 千港元 HK\$'000	二零一一年 2011 千港元 HK\$'000
收益	REVENUE	5	2,348,342	2,659,768
銷售成本	Cost of sales		(2,132,623)	(2,065,992)
毛利	Gross profit		215,719	593,776
其他收入及盈利	Other income and gains	5	31,495	188,267
銷售支出	Selling expenses		(19,715)	(18,847)
行政支出	Administrative expenses		(55,931)	(51,698)
投資物業公平值 之變動	Changes in fair value of investment properties	15	28,800	17,899
其他支出，淨額	Other expenses, net		(27,850)	(11,380)
融資成本	Finance costs	6	(8,813)	(10,364)
聯營公司應佔溢利	Share of profits of associates		4,756	4,318
除稅前溢利	PROFIT BEFORE TAX	7	168,461	711,971
所得稅開支	Income tax expense	10	(79,926)	(295,587)
本年度溢利	PROFIT FOR THE YEAR		88,535	416,384
下列各項應佔：	Attributable to:			
本公司普通股股東	Ordinary equity holders of the Company	11	97,648	373,441
非控股股東權益	Non-controlling interests		(9,113)	42,943
			88,535	416,384
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		HK11.20 cents	HK43.84 cents
攤薄	Diluted		HK11.19 cents	HK43.48 cents

股息詳情披露於財務表附註12。

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