



綜合損益表 CONSOLIDATED INCOME STATEMENT

Year ended 31 March 2013 截至二零一三年三月三十一日止年度

		附註 Notes	二零一三年 2013 千港元 HK\$'000	二零一二年 2012 千港元 HK\$'000 (經重列) (Restated)
收益	REVENUE	5	3,767,279	2,348,342
銷售成本	Cost of sales		(3,326,250)	(2,132,623)
毛利	Gross profit		441,029	215,719
其他收入及盈利	Other income and gains	5	215,844	31,495
銷售支出	Selling expenses		(27,023)	(19,715)
行政支出	Administrative expenses		(61,092)	(55,931)
投資物業公平值之變動	Changes in fair value of investment properties	15	30,702	28,800
其他支出，淨額	Other expenses, net		(32,296)	(27,850)
融資成本	Finance costs	6	(16,331)	(8,813)
聯營公司應佔溢利	Share of profits of associates		6,402	4,756
除稅前溢利	PROFIT BEFORE TAX	7	557,235	168,461
所得稅開支	Income tax expense	10	(195,131)	(79,621)
本年度溢利	PROFIT FOR THE YEAR		362,104	88,840
下列各項應佔：	Attributable to:			
本公司普通股股東	Ordinary equity holders of the Company	11	348,479	97,953
非控股股東權益	Non-controlling interests		13,625	(9,113)
			362,104	88,840
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		HK39.93 cents 港仙	HK11.23 cents 港仙
攤薄	Diluted		HK39.93 cents 港仙	HK11.23 cents 港仙

股息詳情於財務報表附註12披露。

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