

綜合收支表

CONSOLIDATED INCOME AND EXPENDITURE ACCOUNT

截至二零零六年三月三十一日
止年度（以港元為單位）

for the year ended 31 March 2006
(expressed in Hong Kong Dollars)

		Note	2006 \$'000	重列 Restated 2005 \$'000
營業額	Turnover	5(a)	2,765,917	4,936,401
直接成本	Direct costs	6	(702,347)	(2,128,501)
毛利	Gross profit		2,063,570	2,807,900
其他淨收入	Other income, net	5(b)	199,163	29,041
行政費用	Administrative expenses		(154,500)	(167,374)
其他營運費用	Other operating expenses		(37,086)	(25,941)
物業減值(準備)/撥回	(Provision for) / write back of impairment on properties		(494,536)	358,461
除所得稅前營運盈餘	Operating surplus before income tax	7	1,576,611	3,002,087
所得稅	Income tax expenses	8(a)	-	-
年度盈餘	Surplus for the year	9	<u>1,576,611</u>	<u>3,002,087</u>

第九十五頁至一百三十頁之
附註乃本財務報表的一部份。

The notes on pages 95 to 130 form part of these
financial statements.