

## 綜合收益表

## Consolidated Income Statement

截至二零零五年六月三十日止年度

For the year ended 30th June, 2005

			二零零五年 2005 港幣千元 HK\$'000	二零零四年 2004 港幣千元 HK\$'000
	附註 Notes			
營業額	Turnover	4	126,939	410,257
銷售成本	Cost of sales		(80,153)	(336,839)
毛利	Gross profit		46,786	73,418
其他經營收入	Other operating income	5	4,510	3,035
來自投資物業重估之 增值	Revaluation increase on investment properties		80,000	—
行政費用	Administrative expenses		(26,483)	(27,267)
經營溢利	Profit from operations	6	104,813	49,186
融資成本	Finance costs	7	(783)	(1,966)
解散一間附屬公司之收益	Gain on dissolution of a subsidiary		1,640	—
除稅前溢利	Profit before taxation		105,670	47,220
稅項	Taxation	9	(10,993)	(9,009)
本年度溢利	Profit for the year		94,677	38,211
少數股東權益	Minority interests		(2,542)	(2,756)
本年度純利	Net profit for the year		92,135	35,455
股息	Dividends	10	8,764	8,764
每股基本盈利 (港幣：仙)	Basic earnings per share (HK cents)	11	42.1	16.2