

Consolidated Income Statement

綜合收益表

For the year ended 31 December 2005 (Expressed in Hong Kong dollars)
截至二零零五年十二月三十一日止年度 (以港幣為呈列單位)

		Note	2005 二零零五年 HK'000 港幣千元	2004 二零零四年 HK'000 港幣千元
		附註		
Turnover	營業額	3	249,101	279,706
Interest income	利息收入		8,064	5,093
Other net loss	其他淨虧損	5	(1,170)	(4,266)
Staff costs	僱員成本		(80,084)	(82,964)
Depreciation	折舊		(15,559)	(25,501)
Impairment losses of investment in unlisted equity securities	投資非上市股本證券的減值虧損		–	(40,000)
Other operating expenses	其他經營開支		(50,059)	(48,431)
Profit from operations	經營溢利		110,293	83,637
Finance costs	財務成本	6(a)	–	(3)
Share of losses of associates	所佔聯營公司虧損		(787)	–
Gain/(loss) on disposal of subsidiary	出售附屬公司收益/(虧損)	16	347	(55)
Profit before taxation	除稅前溢利	6	109,853	83,579
Taxation	稅項	7(a)	(18,456)	(20,586)
Profit for the year	本年度溢利	24(b)(i)	91,397	62,993
Dividends payable to equity shareholders of the Company attributable to the year:	本年度應付本公司股權持有人股息:	12		
Interim dividend declared during the year	本年度已決議派發中期息		(63,300)	(38,267)
Special dividend declared during the year	本年度決議派發特別股息		(31,074)	–
Final dividend proposed after the balance sheet date	結算日後擬派末期息		(23,329)	(11,509)
			(117,703)	(49,776)
Earnings per share (HK cents)	每股盈利 (港仙)	13		(restated) (重列)
Basic	基本		12.5	8.8
Diluted	攤薄		12.4	–

The notes on pages 52 to 117 form part of these financial statements.

第52至第117頁之附註構成財務報表的一部分。