

# Consolidated Income Statement

## 綜合收益表

Year ended 31 December 2005 截至二零零五年十二月三十一日止年度

		Notes 附註	2005 二零零五年 HK\$'000 千港元	2004 二零零四年 (Restated) (重列) HK\$'000 千港元
REVENUE	收入	5	1,824,522	1,441,070
Cost of sales	銷售成本		<b>(1,325,425)</b>	(1,022,442)
Gross profit	毛利		<b>499,097</b>	418,628
Other income and gains	其他收入及收益	5	<b>60,286</b>	53,942
Distribution costs	分銷成本		<b>(231,809)</b>	(198,418)
Administrative expenses	行政開支		<b>(291,032)</b>	(296,905)
Other expenses	其他開支		<b>(18,785)</b>	(14,612)
Gain on disposal of a property	出售物業之收益	16	<b>185,830</b>	-
Gain on waiver of a payable	豁免一筆應付款項之收益	6	<b>24,112</b>	-
Revaluation surplus on properties, net	物業重估盈餘淨額		<b>841</b>	18,478
Gain on disposal of an unconsolidated subsidiary	出售一間未有作合併賬處理之附屬公司之收益	7	-	18,400
Finance costs	融資成本	8	<b>(2,953)</b>	(764)
Share of profits and losses of:	應佔下列公司溢利及虧損：			
Jointly-controlled entities	共同控制公司		<b>(10,567)</b>	11,932
Associates	聯營公司		<b>(10)</b>	(3)
Reversal of provision for an amount due from a jointly-controlled entity	撥回應收一間共同控制公司款項撥備		<b>2,318</b>	6,097
Provisions for amounts due from jointly-controlled entities	應收共同控制公司款項撥備		<b>(3,719)</b>	(16,802)
Gain on disposal of an associate	出售一間聯營公司之收益		<b>282</b>	-
Gain on disposal of a jointly-controlled entity	出售一間共同控制公司之收益		-	7,947
Amortisation and impairment of goodwill on acquisition of a jointly-controlled entity	收購一間共同控制公司之商譽攤銷及減值	21	-	(3,242)
PROFIT BEFORE TAX	除稅前溢利	9	<b>213,891</b>	4,678
Tax	稅項	12	<b>6,882</b>	(4,527)
PROFIT FOR THE YEAR	本年度溢利		<b>220,773</b>	151
Attributable to:	以下人士應佔：			
Equity holders of the Company	本公司股權持有人		<b>220,773</b>	776
Minority interests	少數股東權益		-	(625)
			<b>220,773</b>	151
DISTRIBUTION	分派	14		
Interim	中期		<b>9,173</b>	-
Proposed final	建議末期		<b>26,611</b>	-
			<b>35,784</b>	-
Earnings per share attributable to ordinary equity holders of the Company - (HK cents)	本公司普通股權持有人應佔每股溢利 - (港仙)	15		
Basic	基本		<b>12.03</b>	0.04
Diluted	攤薄		<b>12.03</b>	0.04