

綜合收益表

Consolidated Income Statement

截至二零零四年六月三十日止年度

For the year ended 30th June, 2004

		附註 Notes	二零零四年 2004 港幣千元 HK\$'000	二零零三年 2003 港幣千元 HK\$'000 (重列) (Restated)
營業額	Turnover	4	410,257	294,752
銷售成本	Cost of sales		(336,839)	(218,402)
毛利	Gross profit		73,418	76,350
其他經營收入	Other operating income	5	3,035	9,254
行政費用	Administrative expenses		(26,138)	(30,876)
發展項目前期之其他 經營費用	Other operating expenses of pre-development project	16	(1,129)	(3,216)
來自投資物業重估 之減值	Deficit arising on revaluation of investment properties		—	(40,000)
經營溢利	Profit from operations	6	49,186	11,512
融資成本	Finance costs	7	(1,966)	(1,270)
除稅前溢利	Profit before taxation		47,220	10,242
稅項	Taxation	9	(9,009)	(10,420)
本年度溢利(虧損)	Profit (loss) for the year		38,211	(178)
少數股東權益	Minority interests		(2,756)	41
本年度純利(淨虧損)	Net profit (loss) for the year		35,455	(137)
股息/股息分派	Dividends/distributions	10	8,764	8,764
每股基本盈利(虧損) (港幣: 仙)	Basic earnings (loss) per share (Hong Kong cents)	11	16.2	(0.1)