

Consolidated Income Statement 綜合損益表

For the year ended 31 December 2004 (Expressed in Hong Kong dollars)

截至二零零四年十二月三十一日止年度(以港幣計算)

		Note	2004 二零零四年 \$'000 千元	2003 二零零三年 \$'000 千元
Turnover	營業額	2 & 13	65,244	83,613
Cost of sales	銷售成本		(14,755)	(54,697)
			50,489	28,916
Other revenue	其他收入	3	4,603	12,022
Distribution costs	分銷成本		-	(1,305)
Administrative expenses	行政費用		(35,463)	(30,311)
Other operating expenses	其他經營費用		(6,097)	(33,513)
Surplus/(deficit) on revaluation of investment properties	投資物業重估盈餘/(虧損)		14,790	(17,046)
Profit/(loss) from operations	經營盈利/(虧損)		28,322	(41,237)
Finance costs	財務費用	4	(27,614)	(31,374)
			708	(72,611)
Share of results of associates	所佔聯營公司業績	5		
Share of profits before taxation	所佔除稅前盈利		99,723	109,891
Share of surplus/(deficit) on revaluation of investment properties	所佔投資物業重估盈餘/(虧損)		4,294	(13,322)
Share of profit of jointly controlled entity	所佔合營公司盈利		-	31,982
Gain on sale of discontinued operation	出售終止經營業務收益	12	-	19,576
Profit from ordinary activities before taxation	一般業務除稅前盈利	4		
Continuing operations	持續經營業務		104,725	61,238
Discontinued operation	終止經營業務		-	14,278
			104,725	75,516
Income tax	所得稅			
Continuing operations	持續經營業務	6(a)	(18,507)	(17,848)
Profit from ordinary activities after taxation	一般業務除稅後盈利		86,218	57,668
Minority interests	少數股東權益		558	(831)
Profit attributable to shareholders	股東應佔盈利	9 & 28	86,776	56,837
Dividends attributable to the year:	本年度股息:	10		
Interim dividend declared during the year	年內已宣派中期股息		10,193	-
Final dividend proposed after the balance sheet date	結算日後建議分派末期股息		15,293	-
			25,486	-
Earnings per share	每股盈利	11		
Basic	基本		3.41 cents 仙	2.23 cents仙
Diluted	攤薄		3.35 cents 仙	2.23 cents仙

The notes on pages 74 to 152 form part of these financial statements.
載於第七十四頁至第一百五十二頁之附註為此等財務報表之一部分。