

# Consolidated Income Statement

For the year ended 31st December, 2004

# 綜合收益表

截至二零零四年十二月三十一日止年度

		NOTES	2004 HK\$'000 千港元	2003 HK\$'000 千港元
		附註		
Turnover	營業額	4	<b>5,257,357</b>	2,531,532
Cost of sales	銷售成本		<b>(4,297,871)</b>	(1,777,530)
Gross profit	毛利		<b>959,486</b>	754,002
Other operating income	其他經營收入	5	<b>149,491</b>	49,960
Administrative expenses	行政開支		<b>(119,091)</b>	(188,670)
Investment income, net	投資收入淨額	6	<b>425,815</b>	586,641
Other operating expenses	其他經營開支	7	<b>(14,881)</b>	(28,971)
Gain (loss) on disposals of investment properties	出售投資物業之收益 (虧損)		<b>10,631</b>	(11,679)
Gain on disposals of property and other fixed assets	出售物業及其他固定資產 之收益		<b>11,923</b>	16,276
Impairment loss reversed in respect of properties under development	就發展中物業撥回之 減值虧損	18	<b>187,000</b>	46,991
Impairment loss recognised in respect of property interests held for future development	就持作日後發展 之物業權益確認 之減值虧損	19	<b>(71,118)</b>	–
Profit from operations	經營溢利	8	<b>1,539,256</b>	1,224,550
Finance costs	財務費用	9	<b>(55,703)</b>	(190,090)
Other income, net	其他收入淨額	10	<b>15,615</b>	119,728
Share of result of a jointly controlled entity	攤佔共同控制機構業績		<b>(768)</b>	–
Share of results of associates	攤佔聯營公司業績		<b>214,883</b>	44,594
Profit before taxation	除稅前溢利		<b>1,713,283</b>	1,198,782
Taxation	稅項	13	<b>(49,255)</b>	(45,712)
Profit after taxation	除稅後溢利		<b>1,664,028</b>	1,153,070
Minority interests	少數股東權益		<b>(39,327)</b>	775
Profit attributable to shareholders	股東應佔溢利		<b>1,624,701</b>	1,153,845
Dividends	股息	14	<b>426,058</b>	216,583
Basic earnings per share	每股基本盈利	15	<b>78.4 cents</b> 仙	52.1 cents 仙