

## CONSOLIDATED INCOME STATEMENT

For the year ended 31 December 2004

## 綜合收入報表

截至二零零四年十二月三十一日止年度

		Notes 附註	2004 二零零四年 HK\$'000 港幣千元	2003 二零零三年 HK\$'000 港幣千元
Turnover	營業額	4	685,223	512,255
Direct operating expenses	直接經營費用		(338,506)	(363,338)
			346,717	148,917
Other operating income	其他經營收益	5	27,897	32,137
Administrative expenses	行政費用		(87,441)	(84,319)
Other operating expenses	其他經營費用	6	(7,132)	(15,184)
Surplus on revaluation of leasehold properties	租賃物業重估盈餘		13,675	—
Profit from operations	經營溢利	7	293,716	81,551
Finance costs	財務費用	8	(30,987)	(46,565)
Share of results of associates	攤佔聯營公司業績		89,253	160,027
Gain on partial disposal of interest in distressed assets	出售部分不良資產權益所得的收益	9	53,777	—
Gain on disposal of a subsidiary	出售附屬公司收益	41	46,696	—
Gain on disposal of an associate	出售聯營公司收益		182	—
Profit before taxation	稅前溢利		452,637	195,013
Taxation	稅項	12	(35,038)	(8,687)
Profit before minority interests	少數股東權益前溢利		417,599	186,326
Minority interests	少數股東權益		(12,624)	(3,510)
Net profit for the year	年內溢利淨額		404,975	182,816
Dividend	股息	13	87,934	61,689
Earnings per share	每股盈利	14		
Basic	基本		26.1 cents	13.9 cents
Diluted	攤薄		24.8 cents	13.8 cents