

## CONSOLIDATED INCOME STATEMENT

### 綜合收益表

For the year ended 31 December, 2004 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 千港元	2003 二零零三年 HK\$'000 千港元
Turnover	營業額	3	138,628	68,956
Cost of sales	銷售成本		(73,801)	(38,646)
Gross profit	毛利		64,827	30,310
Other revenue	其他收入		822	2,924
Distribution costs	分銷成本		(6,585)	(4,844)
Administrative expenses	行政開支		(16,488)	(13,018)
Write-off of mortgage loans receivable	應收貸款撇賬		—	(9,894)
Profit from operations	經營溢利	4	42,576	5,478
Share of results of an associate	應佔聯營公司業績		—	4
Loss on disposal of subsidiaries	出售附屬公司虧損		—	(41,027)
Amortisation of goodwill of an associate	聯營公司商譽攤銷		—	(2,793)
Write back of land appreciation tax	土地增值稅回撥	5	17,254	—
Impairment in value on investments in a property development joint venture	物業發展合營企業投資減值虧損	18	(5,392)	—
Impairment loss on goodwill of an associate	聯營公司商譽減值虧損		—	(20,945)
Finance costs	融資成本	6	(6,731)	(6,835)
Profit/(Loss) before taxation	除稅前利潤／(虧損)		47,707	(66,118)
Taxation	稅項	8	(7,089)	(733)
Profit/(Loss) attributable to shareholders	股東應佔利潤／(虧損)	9	40,618	(66,851)
Dividends	股息	10	16,373	—
Earnings/(Loss) per share	每股盈利／(虧損)			
– Basic	– 基本	11	2.0 cent/仙	(3.3) cent/仙
– Diluted	– 攤薄	11	N/A	N/A

The accompanying notes form an integral part of these financial statements

本年報之附註為財務報表之重要組成部份。