

CONSOLIDATED INCOME STATEMENT 綜合利潤表

For the year ended 31st 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	2(c)及3	765,349	658,029
Cost of sales	銷售成本		(320,889)	(343,051)
Gross profit	毛利		444,460	314,978
Other operating income	其他經營收入	4	34,494	23,441
Selling expenses	銷售費用		(91,571)	(75,546)
Administrative expenses	行政費用		(75,048)	(79,727)
Other operating expenses	其他經營費用	5	(36,632)	(59,597)
Reversal of allowance for diminution in value of properties held for sale	撥回待售物業之 減值撥備	19(a)	–	109
Surplus on revaluation of investment properties	重估投資 物業之盈餘	11	27,618	–
Profit from operations	經營溢利	6	303,321	123,658
Finance costs	融資費用	7	(9,016)	(212)
Profit on disposal of an associate	出售聯營公司之溢利		408	–
Share of results of associates	應佔聯營公司之業績		2,419	1,064
Share of results of jointly controlled entities	應佔合營企業之業績		12,124	(1,931)
Profit before taxation	除稅前溢利		309,256	122,579
Taxation	稅項	8	(53,140)	(36,378)
Profit after taxation	除稅後溢利		256,116	86,201
Minority interests	少數股東權益		(12,519)	(2,821)
Net profit for the year	年度溢利淨額		243,597	83,380
Dividend	股息	9	113,422	356,240
Earnings per share (HK cents)	每股盈利 (港仙)	10		
– Basic	– 基本		21.88	7.63
– Diluted	– 攤薄後		20.55	7.59