

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	2004 二零零四年 HK\$'000 千港元	2003 二零零三年 HK\$'000 千港元
		附註		
Turnover	營業額	4	328,786	272
Cost of sales	銷售成本		(177,185)	(233)
Gross profit	毛利		151,601	39
Dividend income, listed	股息收入，上市證券		–	51,040
Other operating income	其他經營收入	5	1,900	218
Selling expenses	銷售費用		(30,811)	–
Administrative expenses	行政費用		(7,086)	(6,053)
Reversal of impairment loss on properties under development	撥回發展中物業之減值撥備		18,563	–
Unrealised holding gain on other investments	持有其他投資未變現收益		57,420	82,940
Gain on release of obligations under warrants upon their expiry	認股權證到期後解除責任之收益		–	9,285
Impairment on goodwill on consolidation	綜合賬目時產生之商譽減值		(894)	–
Release of negative goodwill on consolidation upon dissolution of a subsidiary	解散附屬公司時解除綜合賬目之負商譽		24	–
Gain on disposal of other investments	出售其他投資收益		–	47
Write-off of property, plant and equipment	撇銷物業、廠房及設備		–	(1)
Profit from operations	經營溢利	6	190,717	137,515
Finance costs	融資費用	7	(452)	(1,799)
Share of results of an associate	應佔聯營公司業績		(3,846)	4,523
Profit before taxation	除稅前溢利		186,419	140,239
Taxation	稅項	8	(16,511)	(168)
Profit before minority interests	未計少數股東權益前溢利		169,908	140,071
Minority interests	少數股東權益		(6,608)	104
Net profit for the year	年度溢利淨額		163,300	140,175
Earnings per share (HK cents)	每股盈利 (港仙)	9		
– Basic	– 基本		6.26	5.37
– Diluted	– 攤薄後		N/A 不適用	N/A 不適用