

## CONSOLIDATED PROFIT AND LOSS ACCOUNT

## 綜合損益表

For the year ended 31st December 2004

截至二零零四年十二月三十一日止年度

		Note	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	223,952	306,700
Other revenues	其他收入	4	267,654	75,283
			<b>491,606</b>	381,983
Staff costs	員工費用	7	(70,059)	(58,974)
Depreciation and amortisation expenses	折舊及攤銷費用		(4,817)	(18,189)
Other operating expenses	其他經營費用		(71,362)	(96,067)
Operating profit	經營盈利	5	345,368	208,753
Finance costs	財務費用	6	(7,925)	(7,023)
Share of (losses)/profits less losses of associates	應佔聯營公司(虧損)/盈利減虧損		(428,941)	237,818
Impairment loss of goodwill attributable to the interests in associates	聯營公司投資商譽減值虧損	18	(102,300)	-
Impairment loss on investment in an associate	聯營公司投資減值虧損	15(a)	-	(119,118)
(Loss)/profit before taxation	除稅前(虧損)/盈利		(193,798)	320,430
Taxation charge	稅項費用	9	(13,479)	(96,896)
(Loss)/profit after taxation	除稅後(虧損)/盈利		(207,277)	223,534
Minority interests	少數股東權益		(7,915)	179
(Loss)/profit attributable to shareholders	股東應佔(虧損)/盈利	10	(215,192)	223,713
Dividends attributable to the year	年度應佔股息	11		
- Interim dividend declared during the year	一年內宣派中期股息		23,453	15,634
- Final dividend proposed after the balance sheets date	一結算日後建議末期股息		-	51,591
			<b>23,453</b>	67,225
(Loss)/earnings per share	每股(虧損)/盈利	12		
- basic	一基本		(13.76) cents 仙	14.31 cents 仙
- diluted	一攤薄		(13.76) cents 仙	14.29 cents 仙