

28 綜合損益表

Consolidated Income Statement

截至二零零五年三月三十一日止年度(以港幣列示)
for the year ended 31 March 2005 (Expressed in Hong Kong dollars)

		附註 Note	2005 千元 \$'000	2004 千元 \$'000
營業額	Turnover	2 & 3	439,755	334,790
服務／銷售成本	Cost of services/sales		(144,082)	(114,982)
			295,673	219,808
其他收入	Other revenue	4	5,133	5,525
其他收益淨額	Other net income	4	2,674	929
銷售費用	Selling expenses		(26,342)	(19,217)
行政費用	Administrative expenses		(109,089)	(95,169)
經營溢利	Profit from operations	3	168,049	111,876
融資成本	Finance costs	5(a)	(157)	(296)
其他物業減值虧損轉回	Reversal of impairment loss in respect of other properties	12(a)	14,676	8,248
除稅前正常業務溢利	Profit from ordinary activities before taxation	5	182,568	119,828
所得稅	Income tax	8(a)	(27,614)	(9,660)
除稅後正常業務溢利	Profit from ordinary activities after taxation		154,954	110,168
少數股東權益	Minority interests		—	—
股東應佔溢利	Profit attributable to shareholders	9	154,954	110,168
本年度股息：	Dividends attributable to the year:	10(a)		
年內已宣派中期股息	Interim dividend declared during the year		28,800	21,600
結算日後建議分派 末期股息	Final dividend proposed after the balance sheet date		28,800	36,000
			57,600	57,600
每股盈利	Earnings per share	11	\$0.43	\$0.31

第35至第89頁的附註屬本財務報表的一部分。

The notes on pages 35 to 89 form part of these financial statements.