

30 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	448,185	343,839
服務／銷售成本	Cost of services/sales		(144,997)	(115,952)
			303,188	227,887
其他收入	Other revenue	4	5,271	5,070
其他收益淨額	Other net income	4	3,805	9,641
銷售費用	Selling expenses		(26,342)	(19,217)
行政費用	Administrative expenses		(112,241)	(97,438)
經營溢利	Profit from operations	3	173,681	125,943
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	188,200	133,895
所得稅	Income tax	8(a)	(28,317)	(10,903)
除稅後正常業務溢利	Profit from ordinary activities after taxation		159,883	122,992
少數股東權益	Minority interests		(77,464)	(55,075)
股東應佔溢利	Profit attributable to shareholders	9	82,419	67,917
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		14,242	18,989
結算日後建議分派 末期股息	Final dividend proposed after the balance sheet date		14,242	18,989
			28,484	37,978
每股盈利	Earnings per share	11	\$0.17	\$0.14

第37至第86頁的附註屬本財務報表的一部分。

The notes on pages 37 to 86 form part of these financial statements.