

# Consolidated Income Statement

## 綜合收入報表

For the six months ended 30 June 2005  
截止二零零五年六月三十日止六個月

		(Unaudited) (未經審核)	
		Six months ended 30 June 截至六月三十日止六個月	
		2005 二零零五年 HK\$'000 千港元	2004 二零零四年 HK\$'000 千港元 (Restated) (經重列)
	Notes 附註		
Turnover	營業額	4	298,903
Direct operating expenses	直接經營費用		(51,797)
			247,106
Other operating income	其他經營收入	5	33,423
Administrative expenses	行政費用		(49,632)
Other operating expenses	其他經營費用	6	—
Reversal of deficit on revaluation of leasehold properties previously charged to the income statement	以前已確認為支出之租賃物業重估虧絀撥回		8,255
Valuation gain on investment properties	投資物業之重估收益		55,630
Profit from operations	經營溢利	7	294,782
Finance costs	財務費用	8	(29,834)
Gain on acquisition of additional equity interest in a subsidiary	購入附屬公司額外權益產生之收益		73,476
Share of results of associates	攤佔聯營公司業績		59,885
Profit before taxation	除稅前溢利		398,309
Taxation	稅項	9	(40,301)
Profit for the period	期內溢利		358,008
Attributable to:	應佔：		
Equity holders of the Company	本公司股本持有人		354,973
Minority interests	少數股東權益		3,035
			358,008
Dividend	股息	10	87,934
Earnings per share	每股盈利	11	
Basic	基本		20.2 cents 仙
Diluted	攤薄		17.3 cents 仙
			129,027
			(1,047)
			127,980
			122,912
			5,068
			127,980
			61,689
			8.1 cents 仙
			7.9 cents 仙