

## Consolidated Income Statement 綜合收益表

For the year ended 30th June, 2005 截至二零零五年六月三十日止

			2005 二零零五年	2004 二零零四年
		Notes 附註	HK\$'000 千港元	HK\$'000 千港元
Turnover	營業額	5	<b>105,295</b>	104,070
Cost of sales	銷售成本		<b>(91,400)</b>	(70,868)
Gross profit	毛利		<b>13,895</b>	33,202
Other operating income	其他經營收入		<b>2,079</b>	6,789
Distribution costs	分銷成本		<b>(1,306)</b>	(1,893)
Administrative expenses	行政費用		<b>(24,146)</b>	(73,203)
Increase in fair value of investment properties	投資物業公允值增加		<b>100,880</b>	-
Surplus on revaluation of investment properties	投資物業之重估盈餘		-	78,012
Impairment loss recognised in respect of property, plant and equipment	物業、廠房及設備之已確認減值虧損		-	(6,000)
Gain (loss) on disposal of property, plant and equipment	出售物業、廠房及設備收益(虧損)		<b>6,194</b>	(904)
Gain on disposal of investment properties	出售投資物業之收益		<b>12,903</b>	3,575
Loss on disposal of other securities	出售其他證券之虧損		<b>(269)</b>	(7,755)
Profit from operations	經營溢利	7	<b>110,230</b>	31,823
Finance costs	融資成本	8	<b>(3,354)</b>	(6,318)
(Loss) gain on disposal of subsidiaries	出售附屬公司之(虧損)收益		<b>(6,752)</b>	55,956
Gain on disposal of discontinued operations	出售已終止業務之收益		-	8,797
Profit before taxation	除稅前溢利		<b>100,124</b>	90,258
Taxation	稅項	11	<b>2,665</b>	(421)
Profit before minority interests	未計少數股東權益前之溢利		<b>102,789</b>	89,837
Minority interests	少數股東權益		<b>736</b>	6,644
Net profit for the year	年內淨溢利		<b>103,525</b>	96,481
Earnings per share Basic	每股盈利基本	12	<b>11.0 cents</b> 仙	10.3 cents 仙