

# CONSOLIDATED INCOME STATEMENT

FOR THE YEAR ENDED 30TH SEPTEMBER, 2005

# 綜合收益賬

截至二零零五年九月三十日止年度

		NOTES 附註	2005 HK\$'000 港幣千元	2004 HK\$'000 港幣千元
Turnover	營業額	4	92,262	78,488
Cost of sales	銷售成本		(21,284)	(18,639)
Cost of rental and other operations	租賃及其他業務成本		(27,189)	(23,399)
			43,789	36,450
Unrealised holding gain on trading securities	持作買賣之證券未變現持有收益		7,566	3,252
Gain on disposal of investment property	出售投資物業收益		–	8,393
Other operating income	其他經營收入		1,061	1,124
Impairment loss on investment securities and properties	投資證券及物業減值虧損	6	(989)	(13,085)
Selling and marketing expenses	銷售及推銷費用		(1,447)	(1,246)
Administrative expenses	行政費用		(7,783)	(7,408)
Profit from operations	營業溢利	7	42,197	27,480
Finance costs	財務支出			
Interest and other financial expenses	利息及其他財務費用	8	(6,639)	(3,890)
Exchange loss on foreign currency borrowings	外幣貸款兌換虧損		–	(1,433)
Share of (loss) profit of a jointly controlled entity	應佔共同控制公司(虧損)溢利		(411)	417
Profit before taxation	稅前溢利		35,147	22,574
Income tax expense	所得稅支出	9	(6,234)	(4,414)
Profit before minority interests	未計少數股東權益前溢利		28,913	18,160
Minority interests	少數股東權益		(1,150)	5,133
Net profit for the year	本年度純利		27,763	23,293
Dividends	股息	10	13,222	11,018
			HK cents 港仙	HK cents 港仙
Earnings per share – basic	每股盈利 – 基本	11	25.2	21.1