

CONSOLIDATED INCOME STATEMENT

綜合收益表



for the year ended 31 December 2005

截至二零零五年十二月三十一日止年度

		Notes	2005 HK\$'000 千港元	2004 HK\$'000 千港元
		附註		
Revenue	收益	4	149,089	197,710
Cost of sales	銷售成本		(78,416)	(146,481)
Gross profit	毛利		70,673	51,229
Other income	其他收入	4	6,702	1,172
Selling expenses	銷售開支		(1,582)	(3,852)
Administrative expenses	行政開支		(12,925)	(7,004)
Other operating expenses	其他營運開支			
Fair value adjustments on investment properties	投資物業的公允值調整	13	21,105	7,725
Write off of an investment property upon re-development	於重新發展時撇銷一項投資物業	13	(3,774)	—
Finance costs	融資成本	7	(3,219)	—
Share of profits of an associate	應佔一家聯營公司盈利		8,018	—
Profit before taxation	除稅前盈利	6	84,998	49,270
Taxation	稅項	8	(26,086)	(16,195)
Profit for the year	本年度盈利		58,912	33,075
Attributable to:	以下人士應佔：			
Equity holders of the Company	本公司權益持有人		55,934	31,389
Minority interests	少數股東權益		2,978	1,686
			58,912	33,075
Dividends	股息	9	11,526	—
Earnings per share for profit attributable to the equity holders of the Company during the year	本年度本公司權益持有人應佔盈利的每股盈利			
— Basic	— 基本	10	HK24.6 cents 港仙	HK\$62,778 港元
— Diluted	— 攤薄		N/A 不適用	N/A 不適用