

Consolidated Income Statement 綜合損益表

For the year ended December 31, 2005
截至二零零五年十二月三十一日止年度

		Notes 附註	2005 二零零五年 HK\$'000 港幣千元	2004 二零零四年 HK\$'000 港幣千元 (Restated) (重列)
Turnover	營業額	6 & 7	689,770	618,618
Cost of sales	銷售成本		(549,330)	(487,512)
Gross profit	毛利		140,440	131,106
Other operating income	其他營業收入	8	10,721	6,788
Distribution costs	分銷費用		(50,413)	(55,850)
Administrative expenses	行政費用		(95,101)	(80,548)
Loss on disposal of properties held for sale	出售持作出售物業之虧損		(2,905)	–
Fair value gains/(losses) on investment properties	投資物業公平值收益／(虧損)	17	12,728	(1,594)
Reversal of write-down of properties held for sale to net realisable value	持作出售物業減值撥回至可變現淨值		3,330	2,207
Gain on settlement of a loan	債務清償收益	34	88,178	–
Provision for a legal claim	司法索償撥備	30	(30,656)	–
Profit from operations	經營盈利	9	76,322	2,109
Finance costs	財務費用	10	(6,685)	(7,902)
Net loss on disposal of subsidiaries	出售附屬公司之虧損淨額	11	–	(1,745)
Restructuring costs	重組費用	12	–	(1,320)
Share of results of associates	應佔聯營公司業績	22	(20,739)	(19,743)
Profit/(loss) before tax	除稅前盈利／(虧損)		48,898	(28,601)
Income tax (expense)/credit	所得稅(開支)／撥回	13	(11,502)	29,502
Profit for the year	本年度盈利		37,396	901
Attributable to:	應佔：			
Equity holders of the Company	本公司權益持有人		35,461	1,722
Minority interests	少數股東權益		1,935	(821)
			37,396	901
Earnings per share for profit attributable to the equity holders of the Company – Basic and diluted	本公司權益持有人應佔之每股盈利 – 基本及攤薄	14	1.60 cents 仙	0.08 cents 仙

The accompanying notes on pages 80 to 180 form an integral part of these financial statements.

於第80至180頁之附註為本財務報表之不可分割部份。

