

Consolidated Income Statement

綜合收入報表

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 附註	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)
Turnover	營業額	7	551,778	685,223
Direct operating expenses	直接經營費用		(198,130)	(338,506)
Other income	其他收入	8	353,648	346,717
Administrative expenses	行政費用		106,192	27,897
Other operating expenses	其他經營費用	9	(94,659)	(87,441)
Surplus on revaluation of leasehold properties	租賃物業之重估盈餘		—	(7,132)
Increase in fair value of investment properties	投資物業之公平值增加		8,949	13,675
Gain on convertible note at fair value through profit or loss	於損益表按公平值處理的可換股票據之收益	19	148,687	—
Finance costs	財務費用	10	199,756	—
Discount on acquisition of additional equity interest in a subsidiary	收購一間附屬公司額外股本權益之折讓	11	(59,841)	(32,246)
Share of results of associates	攤佔聯營公司業績		73,476	—
Gain on partial disposal of interest in distressed assets	出售部分不良資產權益產生之收益	12	82,237	88,996
Gain on disposal of a subsidiary	出售一間附屬公司產生之收益	12	—	53,777
Gain on disposal of an associate	出售一間聯營公司產生之收益	48	—	46,696
			—	182
Profit before taxation	除稅前溢利		818,445	451,121
Taxation	稅項	15	(89,279)	(34,837)
Profit for the year	年內溢利	16	729,166	416,284
Attributable to:	應佔：			
Equity holders of the Company	本公司股本持有人		724,054	403,660
Minority interests	少數股東權益		5,112	12,624
			729,166	416,284
Earnings per share	每股盈利	17		
— Basic	— 基本		41.5 cents	26.0 cents
— Diluted	— 攤薄		26.0 cents	24.8 cents