

CONSOLIDATED INCOME STATEMENT

綜合損益表

For the year ended 31st December 2005

截至二零零五年十二月三十一日止年度

			2005 二零零五年	2004 二零零四年 Restated 重列
		Note 附註	HK\$ Million 百萬港元	HK\$ Million 百萬港元
Turnover	營業額	5	248.3	1,006.9
Cost of sales	銷售成本		<u>(161.9)</u>	<u>(951.7)</u>
Gross profit	毛利		86.4	55.2
Other revenues	其他收入	6	98.1	17.0
Other gains – net	其他收益淨額	7	339.2	235.4
Administrative expenses	行政費用		(78.9)	(55.3)
Other operating expenses	其他經營費用	8	<u>(66.4)</u>	<u>(59.6)</u>
Operating profit	經營溢利	9	378.4	192.7
Finance costs	融資成本	10	(33.5)	(38.5)
Gain on debt restructuring	債務重組收益	11	–	360.5
Impairment losses on properties held for development	作發展用途之 物業減值虧損		–	(180.7)
Surplus /(deficit) on revaluation of investment properties	投資物業重估 盈餘/(虧絀)		60.1	(14.4)
Share of losses less profits of associated companies	應佔聯營公司 虧損減溢利		(29.2)	(26.9)
Share of impairment losses and property revaluation deficits of associated companies	應佔聯營公司 減值虧損及 物業重估虧絀		(75.9)	(73.0)
Share of profits less losses of jointly controlled entities	應佔合營公司 溢利減虧損		<u>39.5</u>	<u>39.7</u>
Profit before income tax	所得稅前溢利		339.4	259.4
Income tax credit/(expense)	所得稅抵免/(支出)	14	<u>20.3</u>	<u>(5.3)</u>
Profit for the year	本年度溢利		<u>359.7</u>	<u>254.1</u>
Attributable to:	以下應佔：			
Equity holders of the Company	本公司股東權益持有人	15	367.8	254.1
Minority interests	少數股東權益		(8.1)	–
			<u>359.7</u>	<u>254.1</u>
Dividend	股息	16	<u>116.4</u>	–
Earnings per share for profit attributable to the equity holders of the Company	本公司股東權益持有人 應佔溢利之每股盈利			
Basic and diluted	基本及攤薄	17	<u>15.8 cents</u> 仙	<u>13.0 cents</u> 仙