

Consolidated Income Statement

綜合利潤表

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

		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) (重列)
Turnover	營業額	8	496,657	765,349
Cost of sales	銷售成本		(184,482)	(320,889)
Gross profit	毛利		312,175	444,460
Other income	其他收入	9	34,354	34,494
Selling expenses	銷售費用		(93,009)	(91,571)
Administrative expenses	行政費用		(86,619)	(75,048)
Other expenses	其他費用	10	(63,361)	(36,632)
Surplus on revaluation of investment properties	重估投資物業之盈餘		-	168,665
Finance costs	融資費用	12	(17,392)	(9,016)
Profit on disposal of an associate	出售聯營公司之溢利		-	408
Discount on acquisition released to income	撥至收入之收購折讓	13	124,784	-
			210,932	435,760
Share of results of associates	應佔聯營公司之業績		1,182	2,419
Share of results of jointly controlled entities	應佔合營企業之業績		21,878	12,485
Profit before taxation	除稅前溢利	11	233,992	450,664
Taxation	稅項	14	(28,166)	(74,658)
Profit for the year	年度溢利		205,826	376,006
Attributable to:	應佔如下：			
Shareholders of the Company	本公司股東		203,664	363,332
Minority interests	少數股東權益		2,162	12,674
			205,826	376,006
Dividend	股息	15	65,874	113,358
Earnings per share (HK cents)	每股盈利 (港仙)	16		
- Basic	- 基本		17.98	32.64
- Diluted	- 攤薄後		N/A不適用	30.29