

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	1,702	328,786
Cost of sales	銷售成本		(1,692)	(177,185)
Gross profit	毛利		10	151,601
Dividends from available-for-sale investments, listed	可供出售投資之 股息收入，上市證券		15,950	–
Other income	其他收入	9	2,923	1,900
Selling expenses	銷售費用		(351)	(30,811)
Administrative expenses	行政費用		(6,834)	(7,086)
Reversal of impairment loss on investment property	撥回投資物業之 減值撥備		–	18,563
Unrealised holding gain on other investments	持有其他投資之未變現 收益		–	57,420
Loss on change in fair value in held-for-trading investments	持有待售投資公平值 變動時產生之虧損		(79)	–
Impairment on goodwill on consolidation	綜合賬目時產生之 商譽減值		–	(894)
Release of negative goodwill on consolidation upon dissolution of a subsidiary	解散一家附屬公司時 解除綜合賬目時產生之 負商譽		–	24
Finance costs	融資費用	10	–	(452)
			11,619	190,265
Share of results of an associate	應佔聯營公司業績		7,085	(3,130)
Profit before taxation	除稅前溢利		18,704	187,135
Taxation	稅項	11	38	(17,227)
Profit for the year	年度溢利	12	18,742	169,908
Attributable to:	分配如下：			
Equity holders of the Company	本公司股東		18,760	163,300
Minority interests	少數股東權益		(18)	6,608
			18,742	169,908
Earnings per share (HK cents)	每股盈利 (港仙)	14		
– Basic	– 基本		0.72	6.26
– Diluted	– 攤薄後		N/A 不適用	N/A 不適用