

Consolidated Income Statement

綜合收益表

For the year ended 31 December 2004 截至二零零四年十二月三十一日止年度

		Note	2004 HK\$ 港元	2003 HK\$ 港元
		附註		
Turnover	營業額	4	46,441,438	46,691,903
Cost of sales	銷售成本		(20,759,798)	(22,951,542)
Gross profit	毛利		25,681,640	23,740,361
Other revenue	其他收益	4	3,118,920	6,513,958
Operating and administrative expenses	經營及行政開支		(28,876,257)	(28,430,901)
Other operating expenses	其他經營開支		—	(774,000)
Reversal of provision/(provision) for impairment of properties held for sale	持作出售物業減值撥回/(撥備)		26,000,000	(5,020,000)
Surplus/(deficit) on revaluation of land and buildings	重估土地及樓宇盈餘/(虧絀)		7,335,970	(2,578,472)
Profit/(loss) from operating activities	經營業務之盈利/(虧損)	5	33,260,273	(6,549,054)
Finance costs	融資成本	8	(10,516,124)	(13,979,347)
Share of profit/(loss) of an associate	應佔聯營公司之盈利/(虧損)		115,807	(17,970,743)
Profit/(loss) before tax	除稅前盈利/(虧損)		22,859,956	(38,499,144)
Tax	稅項	9	(589,366)	(1,532,391)
Profit/(loss) before minority interests	未計少數股東權益前盈利/(虧損)		22,270,590	(40,031,535)
Minority interests	少數股東權益		79,186	(1,094,281)
Profit/(loss) attributable to shareholders	股東應佔盈利/(虧損)	10	22,349,776	(41,125,816)
Earnings/(loss) per share – Basic	每股盈利/(虧損) – 基本	11	1.5 cents 仙	(2.76 cents 仙)