

CONSOLIDATED PROFIT AND LOSS ACCOUNT 綜合損益表

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 附註	2004 二零零四年 HK\$'000 港幣千元	2003 二零零三年 HK\$'000 港幣千元
Turnover	營業額	2	321,156	373,443
Cost of sales	銷售成本	3	(264,148)	(306,397)
Gross profit	總溢利		57,008	67,046
Other revenues	其他收入	2	9,127	8,142
Operating expenses	經營開支	4	(65,122)	(71,833)
Unrealised gain/(loss) on revaluation of investment properties and other properties	重估投資物業及其他物業之 未變現收益／(虧損)		2,821	(1,500)
Operating profit	經營溢利		3,834	1,855
Finance costs	財務費用	5	(54)	(75)
Share of loss of an associate	應佔聯營公司虧損		(1,035)	(263)
Profit before taxation	除稅前溢利		2,745	1,517
Taxation	稅項	10		
– Company and subsidiaries	– 本公司及附屬公司		(226)	(305)
– Associate	– 聯營公司		(30)	–
Profit attributable to shareholders	股東應佔溢利	26	2,489	1,212
Earnings per share	每股盈利	12		
– Basic (cents)	– 基本 (仙)		1.11	0.54
– Diluted (cents)	– 攤薄 (仙)		1.11	0.54
Dividend	股息	13	9,878	9,878
Dividend per share (cents)	每股股息 (仙)	13	4.40	4.40