

Consolidated Income Statement 綜合收益表

For the year ended 31 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\$'000 千港元	HK\$'000 千港元
Turnover	營業額	3 & 11	128,349	46,441
Cost of sales	銷售成本		(81,842)	(20,760)
Gross profit	毛利		46,507	25,681
Valuation gains on investment property	投資物業重估收益	12	166,000	533,016
Other revenue	其他收益	4	406	1,874
Other net (loss)/income	其他(虧損)/收入淨額	4	(41,147)	26,296
Operating and administrative expenses	經營及行政開支		(41,764)	(28,673)
Profit from operations	經營溢利		130,002	558,194
Finance costs	融資成本	5(A)	(20,168)	(10,516)
Profit on disposal of subsidiaries	出售附屬公司之溢利		—	156
Share of profit/(loss) of an associate	應佔聯營公司之溢利/(虧損)		30,472	(448)
Profit before taxation	除稅前溢利	5	140,306	547,386
Income tax	所得稅	6(A)	(28,244)	(93,025)
Profit for the year	本年溢利		112,062	454,361
Attributable to:	以下應佔：			
Equity shareholders of the Company	本公司權益持有人	9	115,131	454,440
Minority interests	少數股東權益		(3,069)	(79)
Profit for the year	本年溢利		112,062	454,361
Earnings per share	每股盈利	10		
Basic	基本		HK7.71 cents 仙	HK30.45 cents 仙
Diluted	攤薄		HK7.66 cents 仙	N/A 不適用

The notes on pages 39 to 136 form part of these financial statements.

第39至136頁之附註構成此等財務報表之一部分。