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

Tumover			Note 附註	2005 二零零五年 HK\$'000 千港元	2004 二零零四年 (restated) (重列) HK\$'000 千港元
Valuation gains on 投資物業重估收益 12 166,000 533,016 160,000 533,016 17,000 18,00	Turnover	營業額			
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 經營盈利 130,002 558,194 Profit from operations 經營盈利 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/(虧損) — — — 156 Share of profit/(loss) of an associate 應估聯營公司之溢利/(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: 以下應估: — — (3,069) (79) Profit for the year 本年溢利 — 112,082 454,361 Eamings per share 每股盈利	Cost of sales	銷售成本		(81,842)	(20,760)
Investment property	Gross profit	毛利		46,507	25,681
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 經營盈利 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 應估聯營公司之溢利/(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: 以下應估: — — (3,089) (79) Profit for the year 本年溢利 — (3,089) (79) Profit for the year 本年溢利 — 112,062 454,361 Earnings per share 每股盈利 10 — — Basic 基本 — — — <t< td=""><td></td><td>投資物業重估收益</td><td>12</td><td>166,000</td><td>533,016</td></t<>		投資物業重估收益	12	166,000	533,016
Operating and administrative expenses提營及行政開支 (41,764)(28,673)Profit from operations經營溢利130,002558,194Finance 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——156Share of profit/(loss) of an associate應估聯營公司之溢利/(虧損) an associate——4448)Profit before taxation除稅前溢利5140,306547,386Income tax所得稅6(A)(28,244)(93,025)Profit for the year本年溢利———Attributable to:以下應估:—Equity shareholders of the Company Minority interests少數股東權益9115,131454,440Minority interests少數股東權益9115,131454,440Minority interests少數股東權益3,069(79)Profit for the year本年溢利10—Basic基本HK7.71 cents他 HK30.45 cents (th)	Other revenue	其他收益	4	406	1,874
Profit from operations 超營溢利	Other net (loss)/income	其他(虧損)/收入淨額	4	(41,147)	26,296
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 Minority interests 少數股東權益 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 HK771 cents/Ш HK30.45 cents/Ш		經營及行政開支		(41,764)	(28,673)
Profit on disposal of subsidiaries 出售附屬公司之溢利/(虧損) - 156 Share of profit/(loss) of an associate 應估聯營公司之溢利/(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: 以下應估: - - - 15,131 454,440 the Company 少數股東權益 9 115,131 454,440 (3,069) (79) Profit for the year 本年溢利 112,062 454,361 Earnings per share 每股盈利 10 HK7.71 cents/ш HK30.45 cents/ш	Profit from operations	經營溢利		130,002	558,194
Share of profit/(loss) of an associate 應估聯營公司之溢利/(虧損) 30,472 (448) Profit before taxation 除税前溢利 5 140,306 547,386 Income tax 所得税 6(A) (28,244) (93,025) Profit for the year 本年溢利 112,062 454,361 Attributable to: 以下應估: 2 115,131 454,440 the Company 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 HK7.71 cents仙 HK30.45 cents仙 Basic 基本 HK7.71 cents仙 HK30.45 cents仙	Finance costs	融資成本	5(A)	(20,168)	(10,516)
Remarks 10 10 10 10 10 10 10 1	Profit on disposal of subsidiaries	出售附屬公司之溢利		_	156
Income tax		應佔聯營公司之溢利/(虧損)		30,472	(448)
Profit for the year本年溢利112,062454,361Attributable to:以下應佔:Equity shareholders of the Company Minority interests本公司權益持有人 (3,069) (79)Profit for the year本年溢利112,062454,361Earnings per share每股盈利10Basic基本HK7.71 cents仙 HK30.45 cents仙	Profit before taxation	除税前溢利	5	140,306	547,386
Attributable to:以下應佔:Equity shareholders of the Company Minority interests本公司權益持有人	Income tax	所得税	6(A)	(28,244)	(93,025)
Equity shareholders of the Company 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	Profit for the year	本年溢利		112,062	454,361
the Company Minority interests 少數股東權益 9 115,131 (3,069) 454,440 (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/ш HK30.45 cents/ш	Attributable to:	以下應佔:			
Minority interests少數股東權益(3,069)(79)Profit for the year本年溢利112,062454,361Earnings per share每股盈利10Basic基本HK7.71 cents仙 HK30.45 cents仙		本公司權益持有人			
Earnings per share 每股盈利 10 Basic 基本 HK7.71 cents仙 HK30.45 cents仙		少數股東權益	9		
Basic 基本 HK7.71 cents仙 HK30.45 cents仙	Profit for the year	本年溢利		112,062	454,361
	Earnings per share	每股盈利	10		
Diluted	Basic	基本		HK7.71 cents仙 I	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。