

Condensed Consolidated Profit and Loss Account 簡明綜合損益計算表

		Unaudited For six months ended		
		未經審核 六個月結算至		
		30.6.2003	30.6.2002 As restated	
		重列	重列	
		Note	Note	
		附註	附註	
		HK\$'000	HK\$'000	
		千港元	千港元	
Turnover	營業額	2	270,129	288,556
Other income	其他收益		28,488	5,639
			298,617	294,195
Total income	總收益		298,617	294,195
Brokerage and commission expenses	經紀及佣金費用		(33,972)	(42,639)
Direct cost and operating expenses	直接成本及經營費用		(34,700)	(17,849)
Administrative expenses	管理費用		(130,018)	(118,073)
Other expenses	其他費用		(28,024)	(19,499)
Operating profit	經營溢利		71,903	96,135
Finance costs	融資成本		(4,650)	(12,963)
Operating profit after finance costs	除融資成本後經營溢利	3	67,253	83,172
Share of profits and losses and amortization of goodwill/negative goodwill	所佔溢利及虧損和攤銷商譽/負商譽			
– Associated companies	– 聯營公司		36,996	49,057
– Jointly controlled entity	– 共同控制公司		1	(6,248)
Profit before taxation	除稅前溢利		104,250	125,981
Taxation	稅項	4	(13,641)	(24,755)
Profit after taxation	除稅後溢利		90,609	101,226
Minority interests	少數股東權益		63	(79)
Profit attributable to shareholders	股東應佔溢利		90,672	101,147
Dividend	股息	5	24,951	30,084
Earnings per share	每股盈利	6		
– Basic	– 基本		6.8 cents 仙	6.7 cents 仙
– Diluted	– 攤薄		N/A 不適用	N/A 不適用