

Consolidated Income Statement

綜合損益表

		Notes	2003	2002
		附註	RMB'000	RMB'000
			人民幣千元	人民幣千元
Turnover	營業額	4	2,182,031	2,095,698
Cost of properties sold	銷售物業成本		(1,511,755)	(1,539,731)
Gross profit	毛利		670,276	555,967
Other revenue	其他收入	4	20,982	1,673
Selling expenses	銷售開支		(51,877)	(86,209)
Administrative expenses	行政開支		(59,635)	(32,221)
Other costs	其他成本		(2,532)	(99)
Profit from operating activities	經營業務溢利		577,214	439,111
Finance costs	融資成本	5	(14,574)	(79)
Share of profits less losses of associates	應佔聯營公司的 溢利減虧損		91,956	47,547
Profit before income tax and minority interests	除所得稅及少數 股東權益前之溢利	5	654,596	486,579
Income tax expense	所得稅開支	7	(156,368)	(124,321)
Profit before minority interests	未計少數股東權益前溢利		498,228	362,258
Minority interests	少數股東權益		(49,381)	(21,015)
Net profit attributable to shareholders	股東應佔純利		448,847	341,243
Dividend	股息			
Proposed final	建設之末期股息	8	—	—
Earnings per share - basic (RMB)	每股盈利－基本（人民幣元）	9	0.303	0.231

The accompanying notes form an integral part of the financial statements.
所附附註為本財務報表的組成部分。