

CONDENSED CONSOLIDATED INCOME  
STATEMENT

FOR THE SIX MONTHS ENDED 30TH SEPTEMBER, 2004

## 簡明綜合收益表

截至二零零四年九月三十日止六個月

		Unaudited 未經審核		
		Six months ended 30/9/2004 截至二零零四年 九月三十日止 六個月 HK\$'000 千港元	Six months ended 30/9/2003 截至二零零三年 九月三十日止 六個月 HK\$'000 千港元	
	Notes 附註			
Turnover	營業額	3	1,678,883	1,674,441
Cost of sales	銷售成本		(1,588,366)	(1,645,284)
Gross profit	毛利		90,517	29,157
Amortisation of goodwill	商譽攤銷		(1,153)	(1,153)
Administrative expenses	行政費用		(61,999)	(61,938)
Profit (loss) from operations	經營溢利(虧損)	3 & 4	27,365	(33,934)
Finance costs	融資成本		(2,900)	(5,807)
Investment income – net	投資收入 – 淨額	5	12,107	16,933
Impairment loss on investment properties	投資物業之 減值虧損		–	(15,700)
Allowance for amount due from an associate	應收聯營公司款項之 準備		–	(2,424)
Loss on dilution of interests in associates	攤薄聯營公司權益 所致虧損		(15,004)	(1,173)
Share of results of associates	攤佔聯營公司業績		48,781	111,187
Share of results of jointly controlled entities	攤佔共同控制公司 業績		118	7,974
Profit before taxation	除稅前溢利		70,467	77,056
Taxation	稅項	6	(31,935)	(47,359)
Profit before minority interests	未計少數股東權益前溢利		38,532	29,697
Minority interests	少數股東權益		(388)	199
Profit for the period	期間溢利		38,144	29,896
Dividends	股息	7		
Interim dividend	中期股息		20,538	10,937
Special dividend	特別股息		–	317,174
Earnings per share	每股盈利	8		
Basic	基本		2.8 cents	2.8 cents
Diluted	攤薄		2.8 cents	2.3 cents