

Consolidated Income Statement 綜合損益表

		Notes 附註	2004 RMB'000 人民幣千元	2003 RMB'000 人民幣千元
Turnover	營業額	5	2,383,720	2,182,031
Cost of properties sold	銷售物業成本		(1,326,861)	(1,511,755)
Gross profit	毛利		1,056,859	670,276
Other revenue	其他收入	5	45,292	20,982
Selling expenses	銷售開支		(95,290)	(51,877)
Administrative expenses	行政開支		(99,475)	(59,635)
Other costs	其他成本		(2,056)	(2,532)
Profit from operating activities	經營業務溢利		905,330	577,214
Finance costs	融資成本	6	(6,010)	(14,574)
Share of profits less losses of associates	應佔聯營公司之溢利減虧損		119,886	91,956
Profit before income tax and minority interests	除所得稅及少數股東權益前之溢利	6	1,019,206	654,596
Income tax expense	所得稅開支	8	(304,187)	(156,368)
Profit before minority interests	未計少數股東權益前溢利		715,019	498,228
Minority interests	少數股東權益		(140,511)	(49,381)
Net profit attributable to shareholders	股東應佔純利		574,508	448,847
Dividends	股息	9		
Interim	中期		132,407	—
Proposed final	建議之末期		141,203	—
			273,610	—
Earnings per share – basic (RMB)	每股盈利 – 基本 (人民幣元)	10	0.269	0.303

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