TURNOVER			Notes 附註	2004 HK\$′000 千港元	2003 HK\$′000 千港元
Gross profit 毛利 689,852 553,633 Other revenue and gains 其他收入及收益 5 162,955 152,455 Selling and distribution costs 銷售及分類成本 (59,361) (62,735) Administrative expenses 行政費用 (341,171) (309,408) Other operating expenses 打使費用 (78,738) (41,546) PROFIT FROM OPERATING ACTIVITIES 經營業務溢利 6 373,537 292,399 Finance costs 融資成本 7 (115,034) (89,802) Share of profits and losses of associates 庭信聯營公司達利及虧損 374,499 308,177 Amortisation of negative goodwill arising with 警会司產生之 方面 在或以試订的 of associates 負債營難將 23,093 427 Loss on disposal of an associate 出售一家聯營公司之虧損 - (58,727) PROFIT BEFORE TAX 除稅前溢利 656,095 452,474 Tax 税項 10 (98,530) (99,100) PROFIT BEFORE MINORITY INTERESTS 未計少數股東權益前之溢利 557,565 353,374 Minority interests 少數股東權益 (202,786) (117,363) NET PROFIT FROM ORDINARY ACTIVITIES 股東應佔日常 ATTRIBUTABLE TO SHAREHOLDERS 業務統利 11 354,779 236,011 DIVIDENDS 股息 12 中期股息 49,648 36,664 Adjustment to prior year's 上年度末期股息 final dividend 之與整 603 500 Proposed final 擬派末期股息 74,472 61,107 EARNINGS PER SHARE 每股盈利 13 Basic HKI4.29 cents港恤 HK9.69 cents港恤	TURNOVER	營業額	5	2,000,131	1,893,413
Other revenue and gains	Cost of sales	銷售成本		(1,310,279)	(1,339,780)
Selling and distribution costs	Gross profit	毛利		689,852	553,633
Finance costs Share of profits and losses of associates Amortisation of negative goodwill arising from acquisition of associates Less and disposal of an associate 出售一家聯營公司產生之 自商譽攤銷 23,093 427 Loss on disposal of an associate 出售一家聯營公司之虧損 — (58,727) PROFIT BEFORE TAX 除稅項 10 (98,530) (99,100) PROFIT BEFORE MINORITY INTERESTS 未計少數股東權益前之溢利 557,565 353,374 Minority interests 少數股東權益 (202,786) (117,363) NET PROFIT FROM ORDINARY ACTIVITIES 从事應佔日常	Selling and distribution costs Administrative expenses	銷售及分銷成本 行政費用	5	(59,361) (341,171)	(62,735) (309,408)
Bhare of profits and losses of associates 應佔聯營公司溢利及虧損 374,499 308,177 Amortisation of negative goodwill arising 收購聯營公司產生之 負商譽攤銷 23,093 427 Loss on disposal of an associate 出售一家聯營公司之虧損 - (58,727) PROFIT BEFORE TAX 除稅前溢利 656,095 452,474 Tax 稅項 10 (98,530) (99,100) PROFIT BEFORE MINORITY INTERESTS 未計少數股東權益前之溢利 557,565 353,374 Minority interests 少數股東權益 (202,786) (117,363) NET PROFIT FROM ORDINARY ACTIVITIES 股東應佔日常 ATTRIBUTABLE TO SHAREHOLDERS 業務鈍利 11 354,779 236,011 DIVIDENDS 股息 12 中期股息 49,648 36,664 Adjustment to prior year's 上年度末期股息 603 500 Proposed final 投派未期股息 74,472 61,107 124,723 98,271 EARNINGS PER SHARE 每股盈利 13 HK14.29 cents港仙 HK9.69 cents港仙 BK9.69 cents港仙	PROFIT FROM OPERATING ACTIVITIES	經營業務溢利	6	373,537	292,399
From acquisition of associates 負商譽難銷 出售一家聯營公司之虧損 一 (58,727)	Share of profits and losses of associates	應佔聯營公司溢利及虧損	7		
Tax 税項	from acquisition of associates	負商譽攤銷		23,093 -	
PROFIT BEFORE MINORITY INTERESTS 未計少數股東權益前之溢利 557,565 353,374 Minority interests 少數股東權益 (202,786) (117,363) NET PROFIT FROM ORDINARY ACTIVITIES ATTRIBUTABLE TO SHAREHOLDERS 業務純利 11 354,779 236,011 DIVIDENDS De	PROFIT BEFORE TAX	除税前溢利		656,095	452,474
Minority interests D數股東權益 (202,786) (117,363) NET PROFIT FROM ORDINARY ACTIVITIES 股東應佔日常 ATTRIBUTABLE TO SHAREHOLDERS 業務純利 DIVIDENDS Interim 中期股息 中期股息 Adjustment to prior year's final dividend 之調整 Froposed final W派末期股息 74,472 61,107 EARNINGS PER SHARE 每股盈利 Basic 基本 HK14.29 cents港仙 HK9.69 cents港仙	Tax	税項	10	(98,530)	(99,100)
NET PROFIT FROM ORDINARY ACTIVITIES 股東應佔日常 ATTRIBUTABLE TO SHAREHOLDERS 業務純利 11 354,779 236,011 DIVIDENDS 股息 12 Interim 中期股息 49,648 36,664 Adjustment to prior year's 上年度未期股息 603 500 Proposed final 擬派末期股息 74,472 61,107 EARNINGS PER SHARE 每股盈利 13 Basic 基本 HK14.29 cents港仙 HK9.69 cents港仙	PROFIT BEFORE MINORITY INTERESTS	未計少數股東權益前之溢利		557,565	353,374
ATTRIBUTABLE TO SHAREHOLDERS 業務純利 11 354,779 236,011 DIVIDENDS 股息 12 Interim 中期股息 49,648 36,664 Adjustment to prior year's 上年度末期股息 603 500 Proposed final 擬派末期股息 74,472 61,107 EARNINGS PER SHARE 每股盈利 13 Basic 基本 HK14.29 cents港仙 HK9.69 cents港仙	Minority interests	少數股東權益		(202,786)	(117,363)
Interim 中期股息 49,648 36,664 Adjustment to prior year's 上年度末期股息 603 500 Proposed final 擬派末期股息 74,472 61,107 EARNINGS PER SHARE 每股盈利 13 Basic 基本 HK14.29 cents港仙 HK9.69 cents港仙			11	354,779	236,011
Proposed final 擬派末期股息 74,472 61,107 124,723 98,271 EARNINGS PER SHARE Basic 每股盈利 13 HK14.29 cents港仙 HK9.69 cents港仙	Interim	中期股息	12	49,648	36,664
EARNINGS PER SHARE 每股盈利 13 Basic 基本 HK14.29 cents港仙 HK9.69 cents港仙					
EARNINGS PER SHARE 每股盈利 13 Basic 基本 HK14.29 cents港仙 HK9.69 cents港仙	- Toposeu IIIIai	减 燃 个			
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DITALE CONTROL OF THE PROPERTY		·			