

綜合損益表 CONSOLIDATED PROFIT AND LOSS ACCOUNT



Year ended 31 March 2005 截至二零零五年三月三十一日止年度

			二零零五年 2005 千港元 HK\$'000	二零零四年 2004 千港元 HK\$'000
		附註 Notes		
營業額	TURNOVER	5	675,845	702,592
銷售成本	Cost of sales		<u>(663,917)</u>	<u>(710,001)</u>
毛利／(虧損)	Gross profit/(loss)		11,928	(7,409)
其他收益及盈利	Other revenue and gains	5	19,256	17,372
銷售支出	Selling expenses		(1,184)	(848)
行政支出	Administrative expenses		(31,698)	(29,334)
重估投資物業 產生之盈餘	Surplus arising from revaluation of investment properties	14	31,929	109,480
其他經營支出	Other operating expenses		<u>(8,644)</u>	<u>(5,173)</u>
來自經營業務之溢利	PROFIT FROM OPERATING ACTIVITIES	6	21,587	84,088
融資成本	Finance costs	7	<u>(7,247)</u>	<u>(7,350)</u>
除稅前溢利	PROFIT BEFORE TAX		14,340	76,738
稅項	Tax	10	<u>(2,346)</u>	47
未計少數股東權益前之溢利	PROFIT BEFORE MINORITY INTERESTS		11,994	76,785
少數股東權益	Minority interests		<u>(24,532)</u>	<u>(60,901)</u>
來自日常業務之股東 應佔純利／(淨虧損)	NET PROFIT/(LOSS) FROM ORDINARY ACTIVITIES ATTRIBUTABLE TO SHAREHOLDERS	11	<u>(12,538)</u>	<u>15,884</u>
每股盈利／(虧損)	EARNINGS/(LOSS) PER SHARE	12		
基本	Basic		<u>(1.65 仙 cents)</u>	<u>2.16 仙 cents</u>
攤薄	Diluted		<u>不適用 N/A</u>	<u>2.13 仙 cents</u>