

Consolidated Income Statement

綜合收益表

For the year ended 30 June 2005 (Expressed in Hong Kong dollars)	截至二零零五年六月三十日止年度 (以港幣為單位)	Note 附註	2005 \$Million 百萬元	2004 \$Million 百萬元 (restated) (重列)
Turnover	營業額	2(a)	7,472.2	5,449.3
Other income	其他收入	3	600.6	354.6
Direct costs and operating expenses	直接成本及營業費用		(3,843.1)	(2,824.7)
Administrative expenses	行政費用		(175.1)	(181.7)
Profit from operations before finance costs	未計財務費用前之營業溢利		4,054.6	2,797.5
Finance costs	財務費用	4	(276.3)	(235.4)
Operating profit	營業溢利	4	3,778.3	2,562.1
Increase in fair value of investment properties	投資物業公平值增加	10	6,290.3	3,411.5
Share of results of jointly controlled entities	應佔合營公司業績		143.0	70.3
Profit before taxation	除稅前溢利	2(a)	10,211.6	6,043.9
Taxation	稅項	6	(1,929.3)	(1,316.0)
Profit after taxation	除稅後溢利		8,282.3	4,727.9
Minority interests	少數股東權益		(3,604.8)	(2,184.3)
Net profit attributable to shareholders	股東應佔純利	23	4,677.5	2,543.6
Dividends	股息	8	724.2	637.3
Earnings per share	每股盈利	9		
Basic	基本		352.2¢	191.7¢
Diluted	攤薄		350.0¢	191.3¢
Earnings per share excluding changes in fair value of investment properties net of deferred tax	每股盈利 (不包括扣除遞延稅項後之投資物業公平值變動)	9(d)		
Basic	基本		143.3¢	74.4¢
Diluted	攤薄		142.4¢	74.2¢

The annexed notes form part of these accounts.

賬項附註乃本賬項之一部分。