

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)	6,955.3	4,533.4
Other income	其他收入		105.5	74.2
Direct costs and operating expenses	直接成本及營業費用		(3,505.5)	(1,619.5)
Administrative expenses	行政費用		(121.1)	(122.7)
Profit from operations before finance costs	未計財務費用前之營業溢利		3,434.2	2,865.4
Finance costs	財務費用	3	(228.2)	(187.4)
Operating profit	營業溢利	3	3,206.0	2,678.0
Increase in fair value of investment properties	投資物業公平值增加	9	5,402.9	3,234.8
Share of results of jointly controlled entities	應佔合營公司業績		143.1	110.9
Profit before taxation	除稅前溢利	2(a)	8,752.0	6,023.7
Taxation	稅項	5	(1,607.4)	(1,224.0)
Profit after taxation	除稅後溢利		7,144.6	4,799.7
Minority interests	少數股東權益		(271.7)	(145.5)
Preference dividend	優先股股息	7	6,872.9 (27.5)	4,654.2 (38.2)
Net profit attributable to ordinary shareholders	普通股股東應佔純利	23	6,845.4	4,616.0
Ordinary dividends	普通股股息	7	1,841.7	1,439.3
Earnings per ordinary share	每股普通股盈利	8(a)		
Basic	基本		194.8¢	153.2¢
Diluted	攤薄		192.9¢	151.5¢
Earnings per ordinary share excluding changes in fair value of investment properties net of deferred tax	每股普通股盈利 (不包括扣除遞延稅項後的 投資物業公平值變動)	8(b)		
Basic	基本		72.5¢	68.5¢
Diluted	攤薄		72.2¢	68.4¢

The annexed notes form part of these accounts.

賬項附註乃本賬項的一部分。