

Consolidated Income Statement ■ 綜合收益表

For the year ended 30 June 2005
截至二零零五年六月三十日止年度

		附註 Notes	2005 千港元 HK\$'000	2004 千港元 HK\$'000
營業額	Turnover	5	1,243,110	1,249,087
銷售成本	Cost of sales		(1,146,799)	(1,155,072)
毛利	Gross profit		96,311	94,015
銷售及分銷成本	Selling and distribution costs		(26,622)	(24,607)
行政費用	Administrative expenses		(47,491)	(40,611)
其他經營費用	Other operating expenses		(19,912)	(9,361)
投資物業公平值之改變	Changes in fair value of investment properties		109,865	–
來自經營業務之溢利	Profit from operating activities	6	112,151	19,436
融資成本	Finance costs	7	(5,497)	(1,409)
應佔聯營公司溢利減虧損	Share of profits less losses of associates		1,384	3,127
應佔一間共同控制實體溢利	Share of profit of a jointly controlled entity		117	–
收購一間聯營公司之商譽攤銷	Amortisation of goodwill on acquisition of an associate	16	(1,410)	(1,411)
除稅前溢利	Profit before taxation		106,745	19,743
稅項	Taxation	8	(22,807)	(5,957)
未計少數股東權益前溢利	Profit before minority interests		83,938	13,786
少數股東權益	Minority interests		(34,119)	1,418
股東應佔純利	Net profit attributable to shareholders	9	49,819	15,204
股息	Dividends	10		
中期	Interim		2,798	2,798
擬派末期	Proposed final		5,596	2,798
			8,394	5,596
每股盈利	Earnings per share	11		
基本	Basic		HK17.8 cents 港仙	HK5.4 cents
攤薄	Diluted		N/A 不適用	N/A 不適用