

Consolidated Income Statement 綜合收益表

For the period ended 30 September 2005 截至二零零五年九月三十日止期間

(In HK\$'000)	(以港幣千元為單位)	Note 附註	For the nine months ended 30 September 2005 截至 二零零五年 九月 三十日止 九個月	For the year ended 31 December 2004 截至 二零零四年 十二月 三十一日止 年度 Restated 重列
Turnover	營業額	5	185,720	547,396
Cost of sales	銷售成本		(108,469)	(437,269)
Direct operating expenses	直接經營開支		(35,637)	(78,279)
Gross profit	毛利		41,614	31,848
Other revenues	其他收益	5	3,346	3,080
Provisions written back/(made)	撥回/(作出)撥備	6	42,352	(8,076)
Administrative expenses	行政開支		(18,817)	(25,027)
Other income/expenses, net	其他收入/開支淨額	7	49,519	42,540
Gain on sale of discontinuing operation	出售終止經營業務收益		-	6,385
Operating profit	經營溢利	8	118,014	50,750
Finance costs	財務費用	9	(18,286)	(16,071)
Share of results of associated companies	應佔聯營公司業績		(20)	581
Share of results of a jointly controlled entity	應佔共同控制企業業績		-	(3,920)
Profit before income tax	除稅前溢利		99,708	31,340
Income tax expense	所得稅開支	10	(1,459)	(5,480)
Profit for the period/year	期/年內溢利		98,249	25,860
Attributable to:	以下人士應佔:			
Shareholders of the Company	本公司股東		93,556	14,478
Minority interests	少數股東權益		4,693	11,382
			98,249	25,860
Earnings per share for profit attributable to the shareholders of the Company during the period/year	本公司股東應佔期/年內溢利之每股盈利			
- basic (HK cents)	- 基本 (港仙)	14	3.23	0.51