

for the six months ended 30 September 2005 截至二零零五年九月三十日止六個月

			Unaudited 未經審核 Six months ended 30 September 截至九月三十日止六個月	
			2005	2004
			HK\$'000	HK\$'000
			千港元	千港元
		Notes 附註		
Turnover	營業額	4	1,791,511	1,678,883
Cost of sales	銷售成本		(1,645,900)	(1,588,366)
Gross profit	毛利		145,611	90,517
Other income	其他收入	5	101,906	21,829
Increase in fair value of investment properties	投資物業之公平價值增加		85,400	-
Administrative expenses	行政費用		(81,369)	(63,152)
Other expenses	其他費用		(74,194)	(9,722)
Finance costs	融資成本		(6,020)	(2,900)
Loss on disposal of subsidiaries	出售附屬公司之虧損		(82)	-
Write back of impairment loss on interest in an associate	撥回聯營公司權益之減值虧損		23,289	-
Loss on dilution of interests in associates	攤薄聯營公司權益所致虧損		-	(15,004)
Share of results of associates	攤佔聯營公司業績		(22,080)	25,673
Share of results of jointly controlled entities	攤佔共同控制機構業績		2,101	118
Profit before taxation	除稅前溢利	6	174,562	47,359
Taxation	稅項	7	(9,421)	(8,827)
Profit for the period	期間溢利		165,141	38,532
Attributable to:	以下人士應佔：			
Equity holders of the Company	本公司之股權持有人		149,280	38,144
Minority interests	少數股東權益		15,861	388
			165,141	38,532
Dividends	股息	8	20,380	20,538
Earnings per share – Basic	每股盈利 – 基本	9	10.9 cents 仙	2.8 cents仙