

# Condensed Consolidated Income Statement

## 簡明綜合收益表

23

截至二零零五年九月三十日止六個月

For the six months ended 30 September 2005

Interim Report 05/06 中期報告

			1.4.2005 至 to 30.9.2005 百萬港元 HK\$'M (未經審核)	1.4.2004 至 to 30.9.2004 百萬港元 HK\$'M (未經審核 及重列) (unaudited) and restated)
		附註 Notes	(unaudited)	
營業額	Turnover	3	630.4	1,217.8
銷售成本	Cost of sales		(133.5)	(622.9)
直接經營成本	Direct operating costs		(291.9)	(296.1)
			205.0	298.8
其他經營收入	Other operating income		71.2	23.5
行政開支	Administrative expenses		(128.7)	(120.2)
投資物業公允價值之變動	Fair value change on investment properties		150.2	-
營運溢利	Profit from operations		297.7	202.1
財務費用	Finance costs	4	(73.2)	(25.7)
分佔聯營公司業績	Share of results of associates		154.1	154.3
分佔合營公司業績	Share of results of jointly controlled entities		(0.1)	0.9
商譽攤銷	Amortisation of goodwill		-	(0.2)
除稅前溢利	Profit before taxation	5	378.5	331.4
稅項	Taxation	6	(28.7)	(29.9)
期內溢利	Profit for the period		349.8	301.5
下列應佔權益：	Attributable to:			
本公司股權持有人	Equity holders of the Company		330.1	243.1
少數股東權益	Minority interests		19.7	58.4
			349.8	301.5
中期股息	Interim dividend	7	34.7	34.7
每股盈利	Earnings per share	8		
基本	Basic		28.52 cents	21.0 cents
攤薄	Diluted		27.42 cents	N/A

香港興業國際集團有限公司 HKR International Limited