

CONSOLIDATED INCOME STATEMENT

綜合損益表

for the year ended 31 December 2005 (Expressed in Hong Kong dollars)
截至二零零五年十二月三十一日止年度 (按港幣計算)

		Note	2005	2004
		附註	\$'000 港幣千元	(restated) (重列) \$'000 港幣千元
Group turnover	集團營業額	3	191,105	181,965
Share of associate's turnover	應佔聯營公司營業額		77,808	45,307
Subtotal	小計		268,913	227,272
Other revenue	其他收益	4	21,583	16,095
Total operating revenue	經營收益總額		290,496	243,367
Group turnover	集團營業額	3	191,105	181,965
Other revenue	其他收益	4	21,583	16,095
Operating expenses	經營費用			
Licence and royalty fees	特許費及專利費		(6,980)	(9,880)
Cost of inventories	存貨成本		(3,714)	(3,727)
Depreciation and amortisation	折舊及攤銷		(39,559)	(35,907)
Site rentals	場地租金		(24,076)	(23,655)
Staff expenditure	員工成本		(27,468)	(28,378)
Impairment loss of accounts receivable	應收賬款減值虧損		(3,141)	(1,784)
Impairment loss of media assets	媒體資產減值虧損		(3,026)	-
Other operating expenses	其他經營費用	5	(82,031)	(76,011)
Total operating expenses	經營費用總額		(189,995)	(179,342)
Profit from operations	經營盈利		22,693	18,718
Finance costs	財務費用	5	(2,385)	(1,348)
Share of profit of associate	應佔聯營公司盈利		12,129	9,454
Profit before taxation	除稅前盈利	5	32,437	26,824
Income tax	所得稅	6(a)	(5,267)	(3,053)
Profit for the year	本年度盈利		27,170	23,771
Attributable to:	應佔如下:			
Equity shareholders of the Company	本公司股東	9	26,270	20,114
Minority interests	少數股東權益		900	3,657
Profit for the year	本年度盈利		27,170	23,771
Dividend payable to equity shareholders of the Company attributable to the year:	本年度應付本公司股東的股息:			
Final dividend proposed after the balance sheet date	於結算日後宣派的末期股息	10(a)	16,955	13,963
Earnings per share (in Hong Kong cents)	每股盈利 (港幣仙)			
Basic	基本	11(a)	2.63	2.02
Diluted	攤薄	11(b)	N/A (不適用)	N/A (不適用)

The notes on pages 72 to 121 form part of these financial statements.

第72頁至第121頁的附註屬本財務報表的一部份。