

# 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 (以港幣計算)

			2005 二零零五年	2004 二零零四年 (restated) (重報)
		Note 附註	\$'000 千元	\$'000 千元
<b>Turnover</b>	<b>營業額</b>	3 & 13	<b>133,823</b>	65,244
Direct costs and operating expenses	直接成本及經營費用		<b>(43,161)</b>	(14,755)
			<b>90,662</b>	50,489
Other revenue	其他收入	4	<b>12,413</b>	4,603
Administrative expenses	行政費用		<b>(55,284)</b>	(35,463)
Other operating expenses	其他經營費用		-	(6,097)
Valuation gains on investment properties	投資物業估值盈餘	14	<b>25,230</b>	14,790
<b>Profit from operations</b>	<b>經營盈利</b>		<b>73,021</b>	28,322
Finance costs	財務費用	5(a)	<b>(32,090)</b>	(27,614)
			<b>40,931</b>	708
<b>Share of results of associates</b>	<b>所佔聯營公司業績</b>	6		
Share of profits	所佔盈利		<b>68,045</b>	80,888
Share of valuation gains on investment properties	所佔投資物業估值盈餘		-	4,294
<b>Profit before taxation</b>	<b>除稅前盈利</b>	5	<b>108,976</b>	85,890
Income tax	所得稅	7(a)	<b>11,868</b>	328
<b>Profit for the year</b>	<b>本年度盈利</b>		<b>120,844</b>	86,218
<b>Attributable to:</b>	<b>應佔部份:</b>			
Equity shareholders of the Company	本公司股東	10 & 29	<b>105,330</b>	86,776
Minority interests	少數股東權益	29	<b>15,514</b>	(558)
<b>Profit for the year</b>	<b>本年度盈利</b>	29	<b>120,844</b>	86,218
<b>Dividends payable to equity shareholders of the Company attributable to the year:</b>	<b>應派付予本公司股東之本年度股息:</b>			
Interim dividend declared during the year	年內已宣派中期股息	11	<b>15,311</b>	10,193
Final dividend proposed after the balance sheet date	結算日後建議分派末期股息		<b>15,311</b>	15,293
			<b>30,622</b>	25,486
<b>Earnings per share</b>	<b>每股盈利</b>	12		
Basic	基本		<b>4.13 cents</b> 仙	3.41 cents仙
Diluted	攤薄		<b>4.07 cents</b> 仙	3.35 cents仙

The notes on pages 96 to 212 form part of these financial statements.  
載於第九十六頁至第二百一十二頁之附註為此等財務報表之一部份。