

		附註 NOTES	2005 千港元 HK\$'000	2004 千港元 HK\$'000 (重列) (Restated)
營業額	Turnover	7	1,397,100	1,973,098
銷售成本	Cost of sales		(1,196,586)	(1,382,665)
毛利	Gross profit		200,514	590,433
其他營運收入	Other operating income	8	102,162	74,085
市場及分銷費用	Marketing and distribution costs		(42,572)	(39,219)
行政費用	Administrative expenses		(131,742)	(124,592)
其他營運費用	Other operating expenses		(12,441)	(13,066)
待出售物業轉撥至投資 物業之公允價值收益	Fair value gain on transfer of properties held for sale to investment properties		160,622	–
投資物業公允價值之增加	Increase in fair value of investment properties		132,285	–
物業存貨之減值撥備	Write-down of inventories of properties		(51,784)	(27,889)
呆壞賬準備	Allowance for doubtful debts		(18,212)	(21,290)
待發展物業攤銷	Amortisation of properties for development		(16,900)	(15,170)
收購附屬公司額外 權益之折讓	Discount on acquisition of additional interests in subsidiaries	9	25,290	–
融資成本	Finance costs	10	(107,086)	(76,353)
應佔聯營公司業績	Share of results of associates		15,122	(8,964)
應佔共同控制公司業績	Share of results of jointly controlled entities		82,125	36,158
聯營公司權益之減值虧損	Impairment loss on interests in associates	22c	(17,451)	–
除稅前溢利	Profit before taxation		319,932	374,133
稅項	Taxation	11	(117,399)	(168,718)
本年度溢利	Profit for the year	12	202,533	205,415
以下應佔：	Attributable to:			
本公司股東	Equity holders of the Company		202,540	183,737
少數股東權益	Minority interests		(7)	21,678
			202,533	205,415
			港仙 HK cents	港仙 HK cents
每股盈利	Earnings per share	15		
基本	Basic		23.1	23.1
攤薄	Diluted		23.1	22.8