

○ CONSOLIDATED INCOME STATEMENT

● 綜合損益表

For the year ended 31st December 2005
截至二零零五年十二月三十一日止年度

		Note	2005 二零零五年 HK\$'000 港幣千元	2004 二零零四年 HK\$'000 港幣千元 (Restated) (重列)
Turnover	營業額	3(h), 4	2,014,112	2,855,444
Cost of sales	銷售成本		(1,689,514)	(2,631,492)
			324,598	223,952
Other income	其他收入	4	181,166	264,315
Staff costs	員工費用	3(c), 7	(86,024)	(77,268)
Depreciation and amortisation expenses	折舊及攤銷費用		(5,067)	(5,448)
Other operating expenses	其他經營費用		(82,426)	(71,362)
Profit from operations	經營盈利	5	332,247	334,189
Finance costs	財務費用	6	(20,932)	(7,925)
Gain on deemed disposal of interest in an associate	非實質出售聯營公司權益盈利	15(b)	583	-
Gain on disposal of interest in an associate	出售聯營公司權益盈利	3(i)	-	166,514
Share of profits less losses of associates	應佔聯營公司盈利減虧損	3(g)(i)	26,467	(431,034)
Impairment loss on goodwill attributable to interests in associates	聯營公司投資商譽減值虧損		-	(102,300)
Profit/(loss) before taxation	除稅前盈利／(虧損)		338,365	(40,556)
Income tax	稅項	9	(33,865)	(11,386)
Profit/(loss) after taxation	除稅後盈利／(虧損)		304,500	(51,942)
Attributable to:	歸屬於:			
Shareholders of the Company	本公司股東		295,746	(59,857)
Minority interests	少數股東權益	3(g)(ii)	8,754	7,915
			304,500	(51,942)
Dividends attributable to the year	歸屬本年度股息	11	-	23,453
Earnings/(loss) per share	每股盈利／(虧損)	12		
- Basic	- 基本		18.91 cents 仙	(3.83 cents) 仙
- Diluted	- 攤薄		18.88 cents 仙	(3.83 cents) 仙