

Consolidated Income Statement

For the year ended 31st December, 2005

綜合收益表

截至二零零五年十二月三十一日止年度

		NOTES	2005 HK\$'000	2004 HK\$'000 (as restated)
		附註	千港元	千港元 (經重列)
Turnover	營業額	7	2,274,988	5,257,357
Cost of sales	銷售成本		(1,490,240)	(4,297,871)
Gross profit	毛利		784,748	959,486
Other income	其他收入	9	100,164	140,902
Investment income, net	投資收入淨額	10	461,356	425,815
Administrative expenses	行政開支		(128,533)	(121,163)
Other expenses	其他開支	11	(16,213)	(6,292)
Gain on disposals of property and other fixed assets	出售物業及其他 固定資產之收益		88,498	11,923
Gain on disposals of investment properties	出售投資物業之收益		33,495	10,631
Fair value changes on investment properties	投資物業之公平值變動	21	4,976,713	–
Impairment loss reversed in respect of stock of properties	有關物業存貨之 減值虧損撥回	38	977,054	187,000
Impairment loss recognised in respect of property interests held for future development	有關持作日後發展之 物業權益之 已確認減值虧損	25	–	(71,118)
Finance costs	財務費用	14	(314,992)	(55,703)
Other gains and losses, net	其他收益及虧損淨額	15	(8,640)	15,615
Share of results of jointly controlled entities	攤佔共同控制機構業績		–	(768)
Share of results of associates	攤佔聯營公司業績		430,040	208,188
Profit before tax	除稅前溢利		7,383,690	1,704,516
Income tax expense	所得稅開支	18	(929,023)	(46,104)
Profit for the year	本年度溢利	13	6,454,667	1,658,412
Attributable to:	應佔本年度溢利：			
Equity holders of the parent	母公司之股本權益持有人		6,154,572	1,619,085
Minority interests	少數股東權益		300,095	39,327
			6,454,667	1,658,412
Earnings per share	每股盈利	20		
Basic	基本		300.0 cents 仙	78.1 cents 仙
Diluted	攤薄		276.2 cents 仙	N/A 不適用