

## Consolidated Income Statement (For the year ended 31st December 2005)

### 綜合損益表 (截至二零零五年十二月三十一日止年度)

		Note 附註	2005 二零零五年 HK\$ 港幣	Restated 重列 2004 二零零四年 HK\$ 港幣
<b>Continuing operations:</b>	<b>持續經營業務：</b>			
Revenues	收入	5	1,008,711,725	1,055,482,234
Cost of sales	銷售成本	6	(881,100,909)	(840,143,601)
Gross profit	毛利		127,610,816	215,338,633
Other revenues	其他收入	5	2,409,002	959,543
Increase in fair value of investment properties	投資物業增加估值		–	303,809
Selling expenses	銷售費用	6	(23,543,527)	(32,061,189)
General and administrative expenses	行政費用	6	(66,886,431)	(82,743,833)
Operating profit	經營盈利		39,589,860	101,796,963
Finance costs	財務成本	7	(17,435,889)	(25,009,582)
Gain on disposal of interests in subsidiaries	出售附屬公司權益利潤		1,211,598	–
Share of losses of	佔虧損			
– associates	– 聯營公司		(12,644,546)	–
– jointly controlled entities	– 共同控制實體		(3,299,107)	(9,001,379)
Profit before taxation	除稅前盈利		7,421,916	67,786,002
Income tax expense	所得稅	8	(2,055,795)	(12,582,693)
Profit from continuing operations	持續經營業務之盈利		5,366,121	55,203,309
<b>Discontinuing operations:</b>	<b>即將終止經營業務：</b>			
Profit from discontinuing operations	即將終止經營業務之盈利	9	157,648,349	74,194,571
Profit for the year	本年盈利		163,014,470	129,397,880

## Consolidated Income Statement (continued) (For the year ended 31st December 2005)

### 綜合損益表 (續) (截至二零零五年十二月三十一日止年度)

		Note 附註	2005 二零零五年 HK\$ 港幣	Restated 重列 2004 二零零四年 HK\$ 港幣
Attributable to:	可歸屬於：			
Equity holders of the Company	本公司股東	10	161,017,775	123,545,444
Minority interests	少數股東權益		1,996,695	5,852,436
			<b>163,014,470</b>	129,397,880
Earnings per share from continuing operations attributable to the equity holders of the Company	從持續經營業務可歸屬於本公司股東之每股盈利			
Basic, HK cents	基本，港仙	11	0.90	13.35
Diluted, HK cents	攤薄，港仙	11	0.90	13.23
Earnings per share from discontinuing operations attributable to the equity holders of the Company	從即將終止經營業務可歸屬於本公司股東之每股盈利			
Basic, HK cents	基本，港仙	11	42.09	20.06
Diluted, HK cents	攤薄，港仙	11	41.96	19.89
Dividends	股息	12	253,523,393	59,316,678