

Consolidated Income Statement 綜合收益表

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

		Notes 附註	2005 HK\$'000 千港元	2004 HK\$'000 千港元 (Restated) (重列)
REVENUE	收入	5	3,003,435	2,000,131
Cost of sales	銷售成本		(1,844,314)	(1,310,279)
Gross profit	毛利		1,159,121	689,852
Other income and gains	其他收入及收益	5	147,443	162,955
Increase in fair value of investment properties	投資物業公允值增加	19	128,111	155,844
Selling and distribution costs	銷售及分銷成本		(65,950)	(59,361)
Administrative expenses	行政費用		(366,753)	(341,171)
Other operating expenses	其他經營支出		(69,810)	(81,086)
Finance costs	融資成本	7	(178,535)	(115,034)
Share of profits and losses of associates	應佔聯營公司溢利及虧損		243,902	334,254
Amortisation of negative goodwill arising from acquisition of associates	收購聯營公司產生之 負商譽攤銷		-	23,093
PROFIT BEFORE TAX	除稅前溢利	6	997,529	769,346
Tax	稅項	10	(152,479)	(57,878)
PROFIT FOR THE YEAR	年度溢利		845,050	711,468
Attributable to:	下列應佔:			
Equity holders of the parent	母公司權益持有人	11	534,339	422,561
Minority interests	少數股東權益		310,711	288,907
			845,050	711,468
DIVIDENDS	股息	12		
Interim	中期股息		49,648	49,648
Adjustment to prior year's final dividend	上年度末期股息 之調整		-	603
Proposed final	擬派末期股息		273,066	74,472
			322,714	124,723
EARNINGS PER SHARE ATTRIBUTABLE TO ORDINARY EQUITY HOLDERS OF THE PARENT	母公司普通權益持有人 應佔每股盈利	13		
Basic	基本		HK21.52 cents 港仙	HK17.02 cents港仙
Diluted	攤薄		HK21.52 cents 港仙	HK16.98 cents港仙