

Consolidated Income Statement

For the year ended 31st December, 2004

綜合收益表

截至二零零四年十二月三十一日止年度

		NOTES	2004 HK\$'000 千港元	2003 HK\$'000 千港元
		附註		
Turnover	營業額	4	5,257,357	2,531,532
Cost of sales	銷售成本		(4,297,871)	(1,777,530)
Gross profit	毛利		959,486	754,002
Other operating income	其他經營收入	5	149,491	49,960
Administrative expenses	行政開支		(119,091)	(188,670)
Investment income, net	投資收入淨額	6	425,815	586,641
Other operating expenses	其他經營開支	7	(14,881)	(28,971)
Gain (loss) on disposals of investment properties	出售投資物業之收益 (虧損)		10,631	(11,679)
Gain on disposals of property and other fixed assets	出售物業及其他固定資產 之收益		11,923	16,276
Impairment loss reversed in respect of properties under development	就發展中物業撥回之 減值虧損	18	187,000	46,991
Impairment loss recognised in respect of property interests held for future development	就持作日後發展 之物業權益確認 之減值虧損	19	(71,118)	–
Profit from operations	經營溢利	8	1,539,256	1,224,550
Finance costs	財務費用	9	(55,703)	(190,090)
Other income, net	其他收入淨額	10	15,615	119,728
Share of result of a jointly controlled entity	攤佔共同控制機構業績		(768)	–
Share of results of associates	攤佔聯營公司業績		214,883	44,594
Profit before taxation	除稅前溢利		1,713,283	1,198,782
Taxation	稅項	13	(49,255)	(45,712)
Profit after taxation	除稅後溢利		1,664,028	1,153,070
Minority interests	少數股東權益		(39,327)	775
Profit attributable to shareholders	股東應佔溢利		1,624,701	1,153,845
Dividends	股息	14	426,058	216,583
Basic earnings per share	每股基本盈利	15	78.4 cents 仙	52.1 cents 仙