

Consolidated Income Statement

For the year ended 31st December, 2008

綜合收益表

截至二零零八年十二月三十一日止年度

		Notes 附註	2008 HK\$'000 千港元	2007 HK\$'000 千港元
Continuing operations	持續經營業務			
Turnover	營業額	7	1,264,925	4,478,075
Cost of sales	銷售成本		(279,811)	(2,541,535)
Gross profit	毛利		985,114	1,936,540
Other income	其他收入	9	38,950	32,256
Investment income, net	投資收入淨額	10	3,995,971	1,399,071
Administrative expenses	行政開支		(224,083)	(229,125)
Other expenses	其他開支	11	(5,260)	(9,804)
Gain on disposals of property and other fixed assets	出售物業及其他固定資產之收益		102	3,109
(Loss) gain on disposals of investment properties	出售投資物業之(虧損)收益		(2,721)	1,776
Fair value changes on investment properties	投資物業之公平值變動	21	(7,467,668)	6,421,788
Finance costs	財務費用	14	(283,171)	(575,424)
Other gains and losses, net	其他收益及虧損淨額	15	10,168	(71,653)
Share of results of associates	攤佔聯營公司業績		(8,388)	601,431
(Loss) profit before tax	除稅前(虧損)溢利		(2,960,986)	9,509,965
Income tax credit (expense)	所得稅撥回(開支)	18	1,506,728	(1,177,097)
(Loss) profit for the year from continuing operations	本年度來自持續經營業務(虧損)溢利		(1,454,258)	8,332,868
Discontinued operation	已終止經營業務	12		
Loss for the year from discontinued operation	本年度來自已終止經營業務之虧損		(1,950)	—
(Loss) profit for the year	本年度(虧損)溢利	13	(1,456,208)	8,332,868
Attributable to:	應佔本年度(虧損)溢利:			
Equity holders of the parent	母公司之股本權益持有人		(1,494,376)	8,195,857
Minority interests	少數股東權益		38,168	137,011
			(1,456,208)	8,332,868
Dividends	股息	19	823,345	715,238
(Loss) earnings per share (HK\$)	每股(虧損)盈利(港元)	20		
From continuing and discontinued operations	來自持續經營業務及已終止經營業務			
– Basic and diluted	– 基本及攤薄		(0.67)	3.60
From continuing operations	來自持續經營業務			
– Basic and diluted	– 基本及攤薄		(0.67)	3.60

The accompanying notes form an integral part of these consolidated financial statements.

財務報表附註乃綜合財務報表的一部分。