

# 損益表

## Income Statement

截至二零零四年十二月三十一日止年度 For the year ended 31 December 2004  
(以澳門幣列示) (Expressed in Macau Patacas)



		截至二零零四年 十二月三十一日 止年度 Year ended 31 December 2004 澳門幣 MOP	二零零二年 十二月十三日 (註冊成立日期) 至二零零三年 十二月三十一日 止期間 Period from 13 December 2002 (date of incorporation) to 31 December 2003 澳門幣 MOP
	附註 Note		
營業額 Turnover	2	109,249,135	95,621,525
轉自收益賬的數額 Amount transferred from revenue account		2,715,259	3,069,180
其他收益 Other revenue	3	3,370,916	3,079,282
其他(虧損)/收入淨額 Other net (loss)/income	3	(1,480,775)	1,912,150
除稅前日常業務溢利 Profit from ordinary activities before taxation	4	4,605,400	8,060,612
稅項 Taxation	5	—	—
除稅後日常業務溢利 Profit from ordinary activities after taxation		4,605,400	8,060,612
轉入法定儲備 Transfer to legal reserve		(1,612,123)	—
股東應佔溢利 Profit attributable to shareholders		2,993,277	8,060,612
本年度應佔股息： Dividends attributable to the year:			
年結後擬派末期股息 Final dividend proposed after the balance sheet date	6	1,842,160	—

第15至28頁的附註屬本財務報告的一部份。  
The notes on pages 15 to 28 form part of these financial statements.