

Consolidated Income Statement

綜合收益表

For the year ended 31 December 2005
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\$'000 千港元	2004 二零零四年 HK\$'000 千港元 (restated) (重列)
Interest income	利息收入	4	1,571,878	971,783
Interest expense	利息支出	4	(1,068,107)	(361,602)
Net interest income	淨利息收入		503,771	610,181
Other operating income	其他營運收入	5	326,790	225,097
Operating income	營運收入		830,561	835,278
Operating expenses	營運支出	6	(602,766)	(601,896)
Operating profit before gains and impairment losses	未計收益及減值虧損前經營溢利		227,795	233,382
(Losses)/gains from disposals of available-for-sale /non-trading securities	出售可供出售證券／非持作交易用途證券之(虧損)／收益	9	(17,799)	93,256
Write back/(charge) of impairment losses on advances to customers	撥回／(扣除)客戶貸款之減值虧損	10	20,247	(51,173)
Reversal of impairment losses on investments and assets acquired under lending agreements	投資及根據貸款協議所得資產減值虧損之撥回		4,616	46,703
Gains on disposals of fixed assets	出售固定資產之收益		38,956	16,181
Profit before taxation	除稅前溢利		273,815	338,349
Taxation	稅項	11	(32,374)	(37,961)
Profit attributable to shareholders	股東應佔溢利		241,441	300,388
Interim dividend declared during the year	年內宣派中期股息	12	(70,330)	(70,330)
Final dividend proposed after the balance sheet date	結算日後建議末期股息	12	(128,938)	(128,938)
			(199,268)	(199,268)
Earnings per share (Hong Kong cents)	每股盈利(港仙)	13	20.60	25.63

The notes on pages 38 to 159 form part of these financial statements.

載於第38頁至第159頁之賬目附註為此等財務報告之一部份。