

CONSOLIDATED PROFIT AND LOSS ACCOUNT | 綜合損益賬

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

	Note 附註	2005	2004	
(in HK\$ Million)				(港幣百萬元)
Turnover	2(p)	3,121	2,134	營業總額
Operating expenses:				營業開支：
Staff remuneration and benefits	6	(1,425)	(1,151)	職員薪酬及福利
Cost of direct material and job expenses		(680)	(403)	直接材料費用及工作開支
Depreciation and amortisation	13	(202)	(144)	折舊及攤銷
Insurance and utilities		(107)	(74)	保險及公用開支
Operating lease rentals – land and buildings		(53)	(52)	營業租賃租金— 土地及樓宇
Repairs and maintenance		(81)	(48)	修理及維修
Other operating expenses		(72)	(40)	其他營業開支
Operating profit		501	222	營業溢利
Net finance income/(charges)	8	7	(3)	財務收入/(支出)淨額
Net operating profit		508	219	營業淨溢利
Share of after-tax results of jointly controlled companies	15	267	256	應佔共控公司除稅後業績
Profit before taxation		775	475	除稅前溢利
Taxation	9	(65)	(24)	稅項
Profit for the year		710	451	本年溢利
Attributable to:				應佔：
The Company's shareholders	10	618	438	公司股東
Minority interests		92	13	少數股東權益
		710	451	
Dividends				股息
Interim – paid		83	53	中期 — 已付
Final – proposed		183	128	末期 — 擬派
	11	266	181	
Earnings per share attributable to the Company's shareholders (basic and diluted)	12	HK\$3.72	HK\$2.63	公司股東應佔每股盈利(基本及攤薄)

The notes on pages 37 to 63 form part of these accounts.

由第三十七頁至第六十三頁之附註均屬此賬目之一部份。