

CONSOLIDATED INCOME STATEMENT

綜合收益賬

For the year ended 31 December 2005

截至2005年12月31日止年度

		Notes 附註	2005 HK\$'000 千港元	2004 HK\$'000 千港元 (restated) (重列)
Revenue	收益	4	793,639	807,015
Other income	其他收入	6	131,347	40,363
Total income	總收益		924,986	847,378
Brokerage and commission expenses	經紀及佣金費用		(141,463)	(161,553)
Direct cost and operating expenses	直接成本及經營費用		(53,340)	(54,790)
Administrative expenses	管理費用		(342,648)	(319,497)
Other expenses	其他費用	7	(59,632)	(40,398)
Finance costs	融資成本	10	(40,908)	(19,725)
			286,995	251,415
Share of results and amortization of negative goodwill (goodwill) of	所佔業績及攤銷 負商譽(商譽)			
— Associated companies	— 聯營公司	11	149,549	165,043
— Jointly controlled entities	— 共同控制公司	12	2	(3,624)
Profit before taxation	除稅前溢利	13	436,546	412,834
Taxation	稅項	14	(34,186)	(33,613)
Profit for the year	是年度溢利		402,360	379,221
Profit attributable to:	應佔溢利：			
Equity holders of the Company	本公司股東		401,497	378,738
Minority interests	少數股東權益		863	483
			402,360	379,221
Dividends	股息	15	149,485	49,828
Special dividends	特別股息	15	—	62,285
Earnings per share	每股盈利	16		
— Basic	— 基本		32.2 cents仙	30.4 cents仙
— Diluted	— 攤薄		N/A不適用	N/A不適用