

Condensed Consolidated Income Statement

簡明綜合收益賬

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Sun Hung Kai & Co. Limited 新鴻基有限公司 Interim Report 2006 中期報告

		Unaudited Six months ended 未經審核 六個月結算至	
		30.6.2006 HK\$'000 千港元	30.6.2005 HK\$'000 千港元 (restated) (重列)
	Notes 附註		
Revenue *	收益 *	604,286	380,211
Other income	其他收入	95,733	46,653
Total income	總收益	700,019	426,864
Brokerage and commission expenses	經紀及佣金費用	(114,469)	(70,611)
Direct cost and operating expenses	直接成本及經營費用	(33,788)	(28,745)
Administrative expenses	管理費用	(213,698)	(155,363)
Other expenses	其他費用	(1,821)	(24,929)
Finance costs	融資成本	(61,270)	(16,859)
		274,973	130,357
Net loss on deemed disposal of listed associated companies	視作出售上市 聯營公司虧損淨額	5 (80,784)	-
Impairment loss of an available-for-sale investment	可供出售投資 減值虧損	6 (58,203)	-
		135,986	130,357
Share of results	所佔業績		
– Associated companies	– 聯營公司	71,033	81,847
– Jointly controlled entities	– 共同控制公司	(18)	2
Profit before taxation	除稅前溢利	7 207,001	212,206
Taxation	稅項	8 (28,697)	(18,764)
Profit for the period	本期溢利	178,304	193,442
Profit attributable to:	應佔溢利：		
Equity holders of the Company	本公司股東	178,026	192,579
Minority interests	少數股東權益	278	863
		178,304	193,442
Earnings per share	每股盈利		
– Basic (HK cents)	– 基本 (港仙)	10 14.3	15.5
– Diluted (HK cents)	– 攤薄 (港仙)	14.2	N/A 不適用

* Revenue is also the Group's turnover.

* 收益亦為集團營業額。