

CONDENSED CONSOLIDATED INCOME STATEMENT 簡明綜合收益表

For the six months ended 30 September 2006
截至二零零六年九月三十日止六個月

		For the six months ended 30 September 截至九月三十日止六個月	
		2006 二零零六年 HK\$'M 百萬港元 (unaudited) (未經審核)	2005 二零零五年 HK\$'M 百萬港元 (unaudited) (未經審核)
	Notes 附註		
Turnover	營業額	3	1,879.1
Cost of sales	銷售成本		(981.9)
Gross profit	毛利		897.2
Other operating income	其他經營收入		73.4
Administrative expenses	行政開支		(146.3)
Change in fair value of investment properties	投資物業 公平值變動		28.6
Profit from operations	營運溢利		852.9
Finance costs	財務費用	4	(103.8)
Share of results of associates	分佔聯營公司業績		14.2
Profit before taxation	除稅前溢利	5	763.3
Taxation	稅項	6	(137.8)
Profit for the period	期內溢利		625.5
Attributable to:	下列應佔權益：		
Equity holders of the Company	本公司股權持有人		362.5
Minority interests	少數股東權益		263.0
			625.5
Dividend	股息	7	121.5
Earnings per share	每股盈利	8	
Basic (HK cent)	基本 (港仙)		26.85
Diluted (HK cent)	攤薄 (港仙)		26.07