

Consolidated Income Statement

綜合收益表

For the year ended 31 December 2006

截至二零零六年十二月三十一日止年度

		Note 附註	2006 二零零六年 HK\$'000 千港元	2005 二零零五年 HK\$'000 千港元
Interest income	利息收入	3	2,523,124	1,571,878
Interest expense	利息支出	3	(1,826,345)	(1,068,107)
Net interest income	淨利息收入		696,779	503,771
Other operating income	其他營運收入	4	430,576	326,790
Operating income	營運收入		1,127,355	830,561
Operating expenses	營運支出	5	(716,709)	(602,766)
Operating profit before gains and impairment losses	未計收益及減值虧損前經營溢利		410,646	227,795
Gains / (losses) from disposals of available-for-sale securities	出售可供出售證券之收益 / (虧損)	8	46,882	(17,799)
(Charge) / write back of impairment losses on advances to customers	客戶貸款之減值虧損之(扣除) / 撥回	9	(65,537)	20,247
(Charge) / 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(扣除) / 撥回		(516)	4,616
Gains on disposals of fixed assets	出售固定資產之收益		22	38,956
Profit before taxation	除稅前溢利		391,497	273,815
Taxation	稅項	10	(64,329)	(32,374)
Profit attributable to shareholders	股東應佔溢利		327,168	241,441
Interim dividend declared during the year	年內宣派中期股息	11	(70,330)	(70,330)
Final dividend proposed after the balance sheet date	結算日後建議末期股息	11	(140,659)	(128,938)
			(210,989)	(199,268)
Earnings per share (Hong Kong cents)	每股盈利(港仙)	12	27.91	20.60

The notes on pages 85 to 173 form part of these financial statements.

載於第85頁至第173頁之附註為此等財務報告之一部分。