



Consolidated Income Statement

綜合損益表

For the year ended 31 December 2006 (Expressed in Hong Kong dollars)

截至二零零六年十二月三十一日止年度(以港幣計算)

| | | | 2006 二零零六年 | 2005 二零零五年 (restated) (重報) |
|--|--------------|------------|-----------------|-------------------------------------|
| | | Note 附註 | \$'000 千元 | \$'000 千元 |
| Turnover | 營業額 | 3 & 13 | 235,859 | 132,855 |
| Direct costs and operating expenses | 直接成本及經營費用 | | (71,645) | (39,332) |
| | | | 164,214 | 93,523 |
| Other revenue | 其他收益 | 4 | 26,016 | 12,413 |
| Other income | 其他收入 | 4 | 353,964 | – |
| Administrative expenses | 行政費用 | | (92,103) | (55,284) |
| Valuation gains on investment properties | 投資物業估值盈餘 | 14 | 5,831 | 25,230 |
| Profit from operations | 經營盈利 | | 457,922 | 75,882 |
| Finance costs | 財務費用 | 5(a) | (52,631) | (32,090) |
| | | | 405,291 | 43,792 |
| Share of profits of associates | 所佔聯營公司盈利 | 6 | 32,658 | 68,045 |
| Profit before taxation | 除稅前盈利 | 5 | 437,949 | 111,837 |
| Income tax | 所得稅 | 7(a) | (9,899) | 11,037 |
| Profit for the year | 本年度盈利 | | 428,050 | 122,874 |



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|--|-------------------------|------------|----------------------|-------------------------------------|
| | | Note 附註 | \$'000 千元 | \$'000 千元 |
| Attributable to: | 應佔部份: | | | |
| Equity shareholders of the Company | 本公司股東 | 10 & 31 | 409,347 | 106,808 |
| Minority interests | 少數股東權益 | 31 | 18,703 | 16,066 |
| | | | <hr/> | <hr/> |
| Profit for the year | 本年度盈利 | 31 | 428,050 | 122,874 |
| | | | <hr/> | <hr/> |
| Dividends payable to equity shareholders of the Company attributable to the year: | 應派付予本公司股東之本年度股息: | 11 | | |
| Interim dividend declared during the year | 年內已宣派中期股息 | | 18,371 | 15,311 |
| Final dividend proposed after the balance sheet date | 結算日後建議分派末期股息 | | 18,456 | 15,311 |
| Special dividend proposed after the balance sheet date | 結算日後建議分派特別股息 | | 12,304 | - |
| | | | <hr/> | <hr/> |
| | | | 49,131 | 30,622 |
| | | | <hr/> | <hr/> |
| Earnings per share | 每股盈利 | 12 | | |
| Basic | 基本 | | 14.15 cents 仙 | 4.19 cents仙 |
| | | | <hr/> | <hr/> |
| Diluted | 攤薄 | | 13.85 cents 仙 | 4.13 cents仙 |
| | | | <hr/> | <hr/> |

The notes on pages 115 to 246 form part of these financial statements.

載於第一百一十五頁至第二百四十六頁之附註為此等財務報表之一部份。