

CONSOLIDATED PROFIT AND LOSS ACCOUNT

綜合損益賬

for the year ended 31st December 2006 截至二零零六年十二月三十一日止年度

	Note 附註	2006	2005	
(in HK\$ Million)				(港幣百萬元)
Turnover		3,844	3,121	營業總額
Operating expenses:				營業開支：
Staff remuneration and benefits	5	(1,670)	(1,425)	職員薪酬及福利
Cost of direct material and job expenses		(865)	(680)	直接材料費用及工作開支
Depreciation and amortisation	12	(229)	(202)	折舊及攤銷
Insurance and utilities		(89)	(107)	保險及公用開支
Operating lease rentals – land and buildings		(64)	(53)	營業租賃租金— 土地及樓宇
Repairs and maintenance		(99)	(81)	修理及維修
Other operating expenses		(79)	(72)	其他營業開支
Operating profit		749	501	營業溢利
Net finance income	7	30	7	財務收入淨額
Net operating profit		779	508	營業淨溢利
Share of after-tax results of jointly controlled companies	14	330	267	應佔共控公司除稅後業績
Profit before taxation		1,109	775	除稅前溢利
Taxation	8	(81)	(65)	稅項
Profit for the year		1,028	710	本年溢利
Attributable to:				應佔：
The Company's shareholders	9	847	618	公司股東
Minority interests		181	92	少數股東權益
		1,028	710	
Dividends				股息
Interim – paid		108	83	中期 — 已付
Special – paid		416	–	特別 — 已付
Final – proposed		266	183	末期 — 擬派
	10	790	266	
Earnings per share attributable to the Company's shareholders (basic and diluted)	11	HK\$5.09	HK\$3.72	公司股東應佔每股盈利(基本及攤薄)

The notes on pages 38 to 58 form part of these accounts.

由第三十八頁至第五十八頁之附註均屬此賬目之一部分。