

# 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 (按港幣計算)

		Note	2006 \$'000 港幣千元	2005 \$'000 港幣千元
		附註		
<b>Group turnover</b>	<b>集團營業額</b>	2	176,485	191,105
Share of an associate's turnover	應佔一間聯營公司營業額		95,035	77,808
Subtotal	小計		271,520	268,913
Gain on disposal of media assets	出售媒體資產收益	5(a)	44,043	–
Other revenue and other net income	其他收入及其他收益淨額	3	37,853	21,583
Total operating revenue	經營收入總額		<b>353,416</b>	<b>290,496</b>
<b>Group turnover</b>	<b>集團營業額</b>	2	176,485	191,105
Gain on disposal of media assets	出售媒體資產收益	5(a)	44,043	–
Other revenue and other net income	其他收入及其他收益淨額	3	37,853	21,583
			<b>258,381</b>	<b>212,688</b>
<b>Operating expenses</b>	<b>經營費用</b>			
Depreciation and amortisation	折舊及攤銷		(36,173)	(39,559)
Royalty, licence and management fees	專利費、特許費及管理費		(35,072)	(22,658)
Staff expenditure	員工成本		(29,543)	(27,468)
Site rentals	場地租金		(12,634)	(24,076)
Impairment loss of goodwill	商譽減值虧損		(12,487)	–
Repairs and maintenance	維修及保養		(12,279)	(11,023)
Impairment loss of fixed assets	固定資產減值虧損		(7,969)	–
Impairment loss of accounts receivable	應收賬款減值虧損		(4,870)	(3,141)
Cost of inventories	存貨成本		(4,659)	(3,714)
Impairment loss of media assets	媒體資產減值虧損		(2,100)	(3,026)
Other operating expenses	其他經營費用	4	(56,286)	(55,330)
Total operating expenses	經營費用總額		<b>(214,072)</b>	<b>(189,995)</b>
<b>Profit from operations</b>	<b>經營盈利</b>		<b>44,309</b>	<b>22,693</b>
Finance costs	財務費用	4	(1,631)	(2,385)
Share of profit of an associate	應佔一間聯營公司盈利		6,387	12,129
Gain on disposal of subsidiaries	出售附屬公司收益	5(b)	12,677	–
<b>Profit before taxation</b>	<b>除稅前盈利</b>	4	<b>61,742</b>	<b>32,437</b>
Income tax	所得稅	6(a)	(7,353)	(5,267)
<b>Profit for the year</b>	<b>本年度盈利</b>	28(a)	<b>54,389</b>	<b>27,170</b>
<b>Attributable to:</b>	<b>應佔如下：</b>			
Equity shareholders of the Company	本公司股東	9	30,781	26,270
Minority interests	少數股東權益	5(a)	23,608	900
<b>Profit for the year</b>	<b>本年度盈利</b>		<b>54,389</b>	<b>27,170</b>
<b>Dividend payable to equity shareholders of the Company attributable to the year:</b>	<b>本年度應付本公司股東的股息：</b>			
Final dividend proposed after the balance sheet date	於結算日後宣派的末期股息	10(a)	30,819	16,955
<b>Earnings per share (in Hong Kong cents)</b>	<b>每股盈利 (港仙)</b>			
Basic and diluted	基本及攤薄	11	3.09	2.63

The notes on pages 70 to 115 form part of these financial statements.  
第70頁至第115頁的附註屬本財務報表的一部份。