

Consolidated Income Statement

綜合損益表

As at 31 December 2006
於二零零六年十二月三十一日

			2006 二零零六年 HK\$'000 港幣千元	2005 二零零五年 HK\$'000 港幣千元
		Note 附註		
Revenues	收益	5	6,920,294	6,133,894
Cost of sales	銷售成本	30	(4,509,340)	(4,189,275)
Gross profit	毛利		2,410,954	1,944,619
Other gains	其他收益	29	505,531	261,994
Selling and marketing costs	銷售及市場推廣費用	30	(228,618)	(211,880)
General and administrative expenses	一般及行政費用	30	(296,600)	(331,075)
Operating profit	經營溢利		2,391,267	1,663,658
Finance income	財務收入	32	26,814	17,382
Finance costs	財務成本	32	(84,808)	(59,966)
Share of (loss)/profit of an associate	分佔一間聯營公司 (虧損)/溢利	14	(80)	44
Share of profit of and other gains relating to a jointly controlled entity	分佔一間共同控制實體 溢利及其他收益	15	128,343	191,509
Profit before taxation	除稅前溢利		2,461,536	1,812,627
Taxation	稅項	33	(837,358)	(611,446)
Profit for the year	年度溢利		1,624,178	1,201,181
Attributable to:	應佔:			
Equity holders of the Company	本公司股權持有人		1,553,752	1,217,323
Minority interests	少數股東權益		70,426	(16,142)
			1,624,178	1,201,181
Earnings per share for profit attributable to the equity holders of the Company during the year (in HK\$ per share)	按年內本公司股權 持有人應佔溢利 計算之每股盈利 (每股港元)			
– basic	– 基本	35	1.27	1.13
– diluted	– 攤薄	35	1.26	1.13
Dividends	股息	36	480,980	412,494

The notes on pages 98 to 197 are an integral part of these financial statements.

第98頁至第197頁之附註為此財務報表其中一部份。