

CONSOLIDATED INCOME STATEMENT

綜合收益賬

For the year ended 31 December 2006
截至2006年12月31日止年度

		NOTES 附註	2006 HK\$'000 千港元	2005 HK\$'000 千港元
Revenue	收益	6	1,984,356	793,639
Other income	其他收入		231,447	131,347
Total income	總收益		2,215,803	924,986
Changes in inventories	存貨的變動		(10,256)	–
Brokerage and commission expenses	經紀及佣金費用		(225,513)	(141,463)
Direct cost and operating expenses	直接成本及經營費用		(240,238)	(53,340)
Administrative expenses	管理費用		(643,814)	(342,648)
Other expenses	其他費用		(81,825)	(45,221)
Finance costs	融資成本	10	(216,154)	(40,908)
			798,003	301,406
Net loss on deemed disposal of listed associates	視作出售上市聯營 公司的虧損淨額	11	(80,932)	–
Impairment loss of available-for-sale investments	可供出售投資的 減值虧損	12	(58,203)	(14,411)
			658,868	286,995
Share of results of associates	所佔聯營公司業績		8,165	149,549
Share of results of jointly controlled entities	所佔共同控制公司 業績		1,315	2
Profit before taxation	除稅前溢利	13	668,348	436,546
Taxation	稅項	14	(97,205)	(34,186)
Profit for the year	是年度溢利		571,143	402,360
Profit attributable to:	應佔溢利：			
– Equity holders of the Company	– 本公司股東		486,817	401,497
– Minority interests	– 少數股東權益		84,326	863
			571,143	402,360
Dividends	股息	15	224,101	149,485
Earnings per share	每股盈利	16		
– Basic	– 基本		36.2 cents仙	32.2 cents仙
– Diluted	– 攤薄		35.6 cents仙	N/A不適用