

# CONSOLIDATED INCOME STATEMENT

## 綜合損益表

For the year ended 31 December 2006

截至二零零六年十二月三十一日止年度

		Note	2006 二零零六年 HK\$'000 港幣千元	2005 二零零五年 HK\$'000 港幣千元
Turnover	營業額	3	<b>2,772,433</b>	2,014,112
Cost of sales	銷售成本		<b>(2,307,160)</b>	(1,689,514)
			<b>465,273</b>	324,598
Other income	其他收入	3	<b>332,283</b>	181,166
Staff costs	員工費用	4	<b>(174,011)</b>	(86,024)
Depreciation and amortisation expenses	折舊及攤銷費用		<b>(4,596)</b>	(5,067)
Other operating expenses	其他經營費用		<b>(84,634)</b>	(82,426)
Profit from operations	經營盈利	5	<b>534,315</b>	332,247
Finance costs	財務費用	6	<b>(62,217)</b>	(20,932)
Gain on deemed disposal of interest in an associate	非實質出售聯營公司權益盈利		-	583
Share of profits less losses of associates	應佔聯營公司盈利減虧損		<b>538,194</b>	26,467
Profit before taxation	除稅前盈利		<b>1,010,292</b>	338,365
Income tax	稅項	8	<b>(88,338)</b>	(33,865)
Profit after taxation	除稅後盈利		<b>921,954</b>	304,500
Attributable to:	歸屬於:			
Shareholders of the Company	本公司股東		<b>878,976</b>	295,746
Minority interests	少數股東權益		<b>42,978</b>	8,754
			<b>921,954</b>	304,500
Dividends attributable to the year	歸屬本年度股息	10	-	-
Earnings per share	每股盈利	11		
- Basic	- 基本		<b>56.13 cents</b> 仙	18.91 cents 仙
- Diluted	- 攤薄		<b>55.76 cents</b> 仙	18.88 cents 仙