

# 綜合損益表

## Consolidated Income Statement

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

		附註 Notes	2006	2005
			港幣千元 HK\$'000	港幣千元 HK\$'000
營業額	Turnover	6	3,936,730	2,706,886
銷售成本	Cost of sales		(2,851,206)	(2,181,671)
毛利	Gross profit		1,085,524	525,215
投資物業公平值變動 之收益	Gain on changes in fair value of investment properties		528,551	49,084
其他收入	Other income	8	202,419	228,770
銷售及市場推廣支出	Selling and marketing expenses		(110,814)	(47,026)
一般及行政支出	General and administration expenses		(238,324)	(108,267)
就可供出售投資確認之 減值虧損	Impairment loss recognised in respect of available-for-sale investments	21	(158,658)	(7,299)
呆壞賬抵備	Allowance for bad and doubtful debts		-	(103,819)
應佔聯營公司業績	Share of results of associates		11,874	15,892
財務費用	Finance costs	11	(176,919)	(67,290)
除稅前溢利	Profit before taxation		1,143,653	485,260
稅項	Taxation	12	(291,778)	(46,937)
年內溢利	Profit for the year	13	851,875	438,323
應佔：	Attributable to:			
本公司權益持有人	Equity holders of the Company		858,675	384,512
少數股東權益	Minority interests		(6,800)	53,811
			851,875	438,323
股息	Dividends	14		
已付	Paid		166,048	45,280
擬派	Proposed		169,464	102,679
每股盈利	Earnings per share	15		
基本	Basic		港幣27.6仙 HK27.6 cents	港幣24.8仙 HK24.8 cents
攤薄	Diluted		港幣27.2仙 HK27.2 cents	港幣24.4仙 HK24.4 cents