

for the year ended 31st December, 2006

截至二零零六年十二月三十一日止年度

		Notes 附註	2006 二零零六年 HK\$'000 千港元	2005 二零零五年 HK\$'000 千港元 (Note 2) (附註2)
Revenue	收益	7&8	2,810,634	1,818,801
Other income	其他收入		222,759	108,836
Total income	總收入		3,033,393	1,927,637
Cost of sales and other direct costs	銷售成本及其他直接成本		(299,815)	(99,414)
Brokerage and commission expenses	經紀費及佣金開支		(231,446)	(148,489)
Selling and marketing expenses	銷售及市場推廣開支		(77,680)	(74,586)
Administrative expenses	行政開支		(762,345)	(517,371)
Profit on deemed disposal of partial interests in subsidiaries	視為出售附屬公司部份權益之溢利	9	327,275	-
Changes in values of properties	物業價值變動	10	233,324	576,411
Net loss on deemed disposal of partial interests in listed associates	視為出售上市聯營公司部份權益之虧損淨額	11	(80,932)	-
Impairment loss recognised in respect of available-for-sale financial assets	就可供出售金融資產確認之減值虧損	12	(58,203)	(14,411)
Bad and doubtful debts	呆壞賬	13	(139,220)	(89,718)
Other operating expenses	其他經營開支		(104,284)	(116,691)
Finance costs	融資成本	15	(206,453)	(102,245)
Share of results of associates	應佔聯營公司業績		8,982	150,388
Share of results of jointly controlled entities	應佔共同控制企業業績		159,987	105,298
Profit before taxation	除稅前溢利	16	1,802,583	1,596,809
Taxation	稅項	17	(130,740)	(170,042)
Profit for the year	本年度溢利		1,671,843	1,426,767
Attributable to:	應佔方：			
Equity holders of the Company	本公司股東		1,029,830	901,480
Minority interests	少數股東權益		642,013	525,287
			1,671,843	1,426,767
Earnings per share	每股盈利	18		
Basic	基本		HK\$4.12	HK\$3.48
Diluted	攤薄		HK\$4.11	HK\$3.48