

Consolidated Income Statement 綜合收益表

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

		Notes 附註	2006 HK\$'000 千港元	2005 HK\$'000 千港元
CONTINUING OPERATIONS	持續業務			
REVENUE	收益	5	2,301,854	3,003,435
Cost of sales	銷售成本		(1,308,650)	(1,844,314)
Gross profit	毛利		993,204	1,159,121
Other income and gains	其他收入及收益	5	317,304	147,443
Increase in fair value of investment properties	投資物業公允價值增加	20	257,739	128,111
Selling and distribution costs	銷售及分銷成本		(54,836)	(65,950)
Administrative expenses	行政費用		(408,283)	(366,753)
Other operating expenses	其他經營支出		(96,561)	(69,810)
Finance costs	融資成本	7	(216,774)	(178,535)
Share of profits and losses of associates	應佔聯營公司溢利及虧損		70,234	130,710
PROFIT BEFORE TAX	除稅前溢利	6	862,027	884,337
Tax	稅項	10	(197,185)	(152,479)
PROFIT FOR THE YEAR FROM CONTINUING OPERATIONS	年內持續業務溢利		664,842	731,858
DISCONTINUED OPERATIONS	非持續業務			
Profit for the year from discontinued operations	年內非持續 業務溢利	11	473,534	113,192
PROFIT FOR THE YEAR	年內溢利		1,138,376	845,050
Attributable to:	下列應佔:			
Equity holders of the parent	母公司權益持有人	12	803,606	534,339
Minority interests	少數股東權益		334,770	310,711
			1,138,376	845,050
DIVIDENDS	股息	13		
Interim	中期股息		74,905	49,648
Adjustment to prior year's final dividend	以往年度末期股息之調整		2,534	-
Proposed dividends	擬派股息		564,008	273,066
			641,447	322,714
EARNINGS PER SHARE ATTRIBUTABLE TO ORDINARY EQUITY HOLDERS OF THE PARENT	母公司普通權益持有人 應佔每股盈利	14		
Basic	基本			
- For profit for the year	- 年內溢利		HK31.59 cents 港仙	HK21.52 cents港仙
- For profit from continuing operations	- 持續業務溢利		HK16.00 cents 港仙	HK19.71 cents港仙
Diluted	攤薄			
- For profit for the year	- 年內溢利		HK30.62 cents 港仙	HK21.52 cents港仙
- For profit from continuing operations	- 持續業務溢利		HK15.51 cents 港仙	HK19.71 cents港仙