

Consolidated Income Statement

綜合收益表

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

		NOTES	2006 HK\$'000 二零零六年 千港元	2005 HK\$'000 二零零五年 千港元
		附註		
Turnover	營業額	6	1,992,354	1,815,718
Direct operating costs	直接經營成本		(1,636,455)	(1,469,298)
Gross profit	毛利		355,899	346,420
Other income	其他收入	8	37,452	20,415
Distribution and selling expenses	分銷及銷售開支		(52,888)	(53,041)
Administrative expenses	行政開支		(287,401)	(259,810)
Reversal of impairment loss in respect of leasehold land and buildings	租賃土地及樓宇之減值虧損撥回	15	894	4,874
Share of results of associates	應佔聯營公司業績	17	(19)	8,006
Gain on disposal of subsidiaries	出售附屬公司之收益		100	–
(Impairment loss recognised) reversal of impairment loss recognised in respect of properties under construction	(已確認減值虧損) 在建物業之已確認減值虧損撥回	15	(3,800)	900
Decrease in fair value of investments held for trading	持作買賣投資之公平價值減少		(7,172)	(14,761)
Impairment loss recognised in respect of available-for-sale investments	可供出售投資之已確認減值虧損	18	(19,902)	(1,167)
Impairment loss recognised in respect of goodwill arising from acquisition of subsidiaries	收購附屬公司產生之商譽之已確認減值虧損		(5,808)	–
Finance costs	融資成本	9	(98,650)	(59,376)
Increase in fair value of investment property	投資物業之公平價值增加	16	–	619
Gain on fair value change on derivative financial instruments	衍生金融工具之公平價值變動收益		–	5,650
Loss on partial disposal of subsidiaries	出售附屬公司部份權益之虧損		–	(3,177)
Discount on acquisition of subsidiaries	收購附屬公司之折讓	42	–	34,574
(Loss) profit before taxation	除稅前(虧損)溢利	10	(81,295)	30,126
Taxation credit	稅項撥回	12	1,891	2,108
(Loss) profit for the year	本年度(虧損)溢利		(79,404)	32,234
Attributable to:	應佔:			
Shareholders of the parent	母公司股東		(71,748)	31,109
Minority interests	少數股東權益		(7,656)	1,125
			(79,404)	32,234
Dividends	股息	13	9,188	8,752
			HK\$	HK\$
			港元	港元
(Loss) earnings per share – Basic and diluted	每股(虧損)盈利 – 基本及攤薄	14	(0.13)	0.07