

CONSOLIDATED INCOME STATEMENT

綜合損益表

For the year ended 31st December 2006

截至二零零六年十二月三十一日止年度

		Note 附註	2006 二零零六年 HK\$ Million 百萬港元	2005 二零零五年 HK\$ Million 百萬港元
Revenue	收益	5	395.7	248.3
Cost of sales	銷售成本	9	(316.4)	(161.9)
Gross profit	毛利		79.3	86.4
Other revenues	其他收益	6	10.3	74.6
Other gains – net	其他收益淨額	7	166.4	339.2
Administrative expenses	行政費用	9	(156.4)	(78.9)
Other operating income/(expenses)	其他經營收入／(費用)	8	96.7	(66.4)
Operating profit	經營溢利		196.3	354.9
Finance income	財務收入	10	9.7	23.5
Finance costs	融資成本	10	(67.0)	(33.5)
Surplus on revaluation of investment properties	投資物業重估盈餘	17	246.3	60.1
Share of profits less losses of associated companies	應佔聯營公司溢利減虧損	24	116.2	(105.1)
Share of profits less losses of jointly controlled entities	應佔合營公司溢利減虧損	25	72.8	39.5
Profit before income tax	所得稅前溢利		574.3	339.4
Income tax credit	所得稅抵免	13	4.0	20.3
Profit for the year	本年度溢利		578.3	359.7
Attributable to:	以下應佔：			
Equity holders of the Company	本公司股東權益持有人	14	579.4	367.8
Minority interests	少數股東權益		(1.1)	(8.1)
			578.3	359.7
Dividends	股息	15	419.4	116.4
Earnings per share, expressed in cents per share	每股盈利，以每股港仙列示	16		
Basic and diluted	基本及攤薄		21.5	15.8