

Consolidated Income Statement 綜合損益表For the six months ended 30th June 2006
截至二零零六年六月三十日止六個月Unaudited
Six months ended 30th June
未經審核
截至六月三十日止六個月

		Note 附註	2006 二零零六年 HK\$'000 千港元	2005 二零零五年 HK\$'000 千港元
Revenue	收入	4	1,156,911	1,115,598
Cost of sales	銷售成本		(763,840)	(692,541)
Gross profit	毛利		393,071	423,057
Other income	其他收入	5	140,666	14,701
Gain on deemed disposal of partial interest in subsidiaries	視作出售附屬公司 部分權益之收益		109,235	235,370
Distribution costs	分銷費用		(158)	(10,890)
General and administration expenses	一般及行政支出		(204,239)	(182,470)
Other operating expenses	其他營運支出		(6,154)	(27,870)
Operating profit	經營溢利	6	432,421	451,898
Finance costs	財務費用	7	(74,319)	(40,314)
Fair value loss on derivative liability of convertible bonds	可換股債券衍生 負債公平值虧損	17(c)	(92,745)	-
Share of profits/(losses) of Associates	應佔溢利/(虧損) 聯營公司		81,488	61,253
Jointly controlled entities	共同控制實體		(426)	(5,076)
Profit before income tax	除所得稅前溢利		346,419	467,761
Income tax expense	所得稅支出	8	(34,674)	(34,973)
Profit for the period	期間溢利		311,745	432,788
Attributable to:	應佔溢利：			
Equity holders of the Company	本公司股權持有人		293,143	401,932
Minority interests	少數股東權益		18,602	30,856
			311,745	432,788
Interim dividends	中期股息	9	44,602	41,881
			HK cents	HK cents
			港仙	港仙
Earnings per share for profit attributable to the equity holders of the Company	本公司股權持有人 應佔每股溢利	10		
- Basic	- 基本		31.35	44.15
- Diluted	- 攤薄		30.17	44.14

The notes on pages 11 to 32 form an integral part of these consolidated financial statements.

第11至第32頁的附註為此等綜合財務報表的一部分。