

Consolidated Income Statement

綜合收益表

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

		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
Turnover	營業額	6	2,534,915	2,094,299
Cost of sales and direct operating expenses	銷售成本及直接經營開支	6	(1,161,215)	(981,644)
Gross profit	毛利		1,373,700	1,112,655
Other operating income	其他經營收入	8	182,494	138,987
Selling and distribution costs	銷售及分銷成本		(587,859)	(491,736)
Administrative expenses	行政開支		(111,787)	(92,481)
Investment income	投資收入	9	67,096	1,881
Fair value changes on investment properties	投資物業之公平值變動		7,648	4,300
Share of profit of a jointly controlled entity	應佔一家共同控制實體溢利		6,768	3,624
Finance costs	融資成本	10	(75,625)	(51,035)
Profit before taxation	除稅前溢利	11	862,435	626,195
Taxation	稅項	13	(124,265)	(102,299)
Profit for the year	本年度溢利		738,170	523,896
Attributable to:	應佔部分：			
Equity holders of the Company	本公司股東		740,170	539,378
Minority interests	少數股東權益		(2,000)	(15,482)
			738,170	523,896
Dividends	股息	14	275,275	248,004
Earnings per share	每股盈利			
- basic	- 基本	15	HK\$0.874	HK\$0.694
- diluted	- 攤薄	15	HK\$0.873	N/A 不適用