

Consolidated Income Statement

For the year ended 31st December, 2006

綜合收益表

截至二零零六年十二月三十一日止年度

		Notes	2006 HK\$'000 千港元	2005 HK\$'000 千港元
		附註		
Turnover	營業額	6	4,763,789	2,274,988
Cost of sales	銷售成本		(3,840,040)	(1,490,240)
Gross profit	毛利		923,749	784,748
Other income	其他收入	8	30,742	100,164
Investment income, net	投資收入淨額	9	833,235	461,356
Administrative expenses	行政開支		(186,599)	(128,533)
Other expenses	其他開支	10	(252)	(16,213)
Gain on disposals of property and other fixed assets	出售物業及其他 固定資產之收益		1,352	88,498
(Loss) Gain on disposals of investment properties	出售投資物業 之(虧損)收益		(722)	33,495
Fair value changes on investment properties	投資物業之公平值變動	20	6,921,971	4,976,713
Impairment loss (recognised) reversed in respect of stock of properties	有關物業存貨之 減值虧損(確認)撥回	35	(200,000)	977,054
Finance costs	財務費用	13	(453,519)	(314,992)
Other gains and losses, net	其他收益及虧損淨額	14	57,887	(8,640)
Share of results of associates	攤佔聯營公司業績		1,135,167	430,040
Profit before tax	除稅前溢利		9,063,011	7,383,690
Income tax expense	所得稅開支	17	(1,505,924)	(929,023)
Profit for the year	本年度溢利	12	7,557,087	6,454,667
Attributable to:	應佔本年度溢利:			
Equity holders of the parent	母公司之股本權益持有人		7,477,345	6,154,572
Minority interests	少數股東權益		79,742	300,095
			7,557,087	6,454,667
Dividends	股息	18	535,637	410,251
Earnings per share (HK cents)	每股盈利(港仙)	19		
Basic	基本		339.2	300.0
Diluted	攤薄		333.2	276.2