

## Consolidated Income Statement 綜合收益表

For the year ended 31 December 2006 (Expressed in Hong Kong dollars)  
截至二零零六年十二月三十一日止年度 (以港幣為呈列單位)

		Note 附註	2006 二零零六年 HK\$'000 港幣千元	2005 二零零五年 HK\$'000 港幣千元
<b>Turnover</b>	<b>營業額</b>	2	<b>248,300</b>	249,101
Interest income	利息收入		<b>7,600</b>	8,064
Other net loss	其他淨虧損	4	-	(1,170)
Staff costs	僱員成本		<b>(77,851)</b>	(80,084)
Depreciation	折舊		<b>(14,291)</b>	(15,559)
Other operating expenses	其他經營開支		<b>(44,458)</b>	(50,059)
Profit from operations	經營溢利		<b>119,300</b>	110,293
Impairment loss on investment in unlisted equity securities	投資非上市股本證券的 減值虧損	16	<b>(10,000)</b>	-
Share of losses of associates	所佔聯營公司虧損		<b>(7,694)</b>	(787)
Gain on disposal of subsidiary	出售附屬公司收益	14	-	347
Gain on disposal of associate	出售聯營公司收益	15	<b>622</b>	-
<b>Profit before taxation</b>	<b>除稅前溢利</b>	5	<b>102,228</b>	109,853
Taxation	稅項	6(a)	<b>(19,012)</b>	(18,456)
<b>Profit for the year</b>	<b>本年度溢利</b>	23(b)(i)	<b>83,216</b>	91,397
<b>Dividends payable to equity shareholders of the Company attributable to the year:</b>	<b>本年度應付本公司股權 持有人股息：</b>	11		
Interim dividend declared during the year	本年度已決議派發中期息		<b>(37,326)</b>	(63,300)
Special dividend declared during the year	本年度決議派發特別股息		-	(31,074)
Final dividend proposed after the balance sheet date	結算日後擬派末期息		<b>(39,685)</b>	(23,329)
			<b>(77,011)</b>	(117,703)
<b>Earnings per share (HK cents)</b>	<b>每股盈利(港仙)</b>	12		
Basic	基本		<b>10.7</b>	12.5
Diluted	攤薄		<b>10.6</b>	12.4

The notes on Pages 57 to 121 form part of these financial statements.

第 57 至第 121 頁之附註構成財務報表的一部分。