

CONSOLIDATED INCOME STATEMENT

綜合收益表

For the year ended 31 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
Revenue	營業額	6	16,773,348	13,098,354
Cost of sales	銷售成本		(12,495,937)	(9,918,457)
Gross profit	毛利		4,277,411	3,179,897
Other income	其他收入	8	50,275	13,380
Investment income	投資收入	9	144,597	53,737
Distribution costs	分銷成本		(457,526)	(384,879)
Administrative costs	行政成本		(1,024,102)	(790,900)
Gain on disposal and deemed disposal of partial interest in a subsidiary	出售及視作出售一間附屬公司部分權益之收益	10	4,830,916	–
Discount on acquisition of an associate	收購一間聯營公司折讓		48,182	–
Discount on acquisition of additional interest in a subsidiary	收購一間附屬公司額外權益折讓		1,498	6,305
Finance costs	融資成本	11	(313,266)	(274,418)
Share of results of associates	應佔聯營公司業績		39,924	–
Share of results of jointly controlled entities	應佔共同控制實體業績		(1,755)	(14,320)
Profit before taxation	除稅前溢利		7,596,154	1,788,802
Income tax expense	所得稅開支	12	(240,435)	(139,970)
Profit for the year	本年度溢利	13	7,355,719	1,648,832
Attributable to:	應佔份額:			
Equity holders of the Company	本公司權益持有人		7,068,015	1,435,809
Minority interests	少數股東權益		287,704	213,023
			7,355,719	1,648,832
Dividends	股息	15	382,648	238,525
Earnings per share	每股盈利	16		
Basic	基本		HK\$8.904	HK\$1.915
Diluted	攤薄		HK\$8.527	HK\$1.826