

Consolidated Income Statement

綜合收益表

Year ended 31 December 2006

截至二零零六年十二月三十一止年度

		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	收入	5	726,913	390,781
Other income	其他收入	5	67,174	30,359
Fair value gains/(losses) on equity investments at fair value through profit or loss, net	按公平值計入損益之股權投資之公平值收益/(虧損)淨額		7,115	(4,816)
Employee benefits expense:	僱員福利開支：			
Salaries and allowances, bonuses and pension scheme contributions	薪酬及佣金、花紅及退休金計劃供款	6	(186,580)	(123,936)
Commission to accounts executives	客戶主任佣金	6	(124,994)	(48,644)
Other commission expenses and exchange fees	其他佣金開支及交易所收費		(15,461)	(11,466)
Impairment of advances to customers and accounts receivable	給予客戶之墊款及應收賬款之減值		-	(11,671)
Interest expense for securities broking and margin financing operations	經營證券經紀及孖展借貸業務之利息開支	6	(132,710)	(33,249)
Depreciation	折舊	13	(20,848)	(17,967)
Other expenses	其他開支		(122,920)	(100,728)
Share of profit of a jointly-controlled entity	應佔共同控制實體之溢利		252	335
PROFIT BEFORE TAX	除稅前溢利	6	197,941	68,998
Tax	稅項	9	(22,971)	(6,040)
PROFIT FOR THE YEAR	年內溢利		174,970	62,958
Attributable to:	以下應佔：			
Equity holders of the parent	母公司股本持有人	10	172,325	62,958
Minority interests	少數股東權益		2,645	-
			174,970	62,958
DIVIDENDS	股息	11		
Interim	中期		40,627	11,668
Proposed final	擬派末期		41,555	17,300
			82,182	28,968
EARNINGS PER SHARE ATTRIBUTABLE TO ORDINARY EQUITY HOLDERS OF THE PARENT	母公司普通股本持有人應佔每股盈利	12		
Basic	基本		HK cents 29.71港仙	HK cents 10.80港仙
Diluted	攤薄		HK cents 29.53港仙	N/A不適用