

**Consolidated Income Statement 綜合損益表**For the year ended 31st December 2006  
截至二零零六年十二月三十一日止年度

		Note 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	<b>2,688,457</b>	2,239,102
Cost of sales	銷售成本		<b>(1,837,649)</b>	(1,478,716)
Gross profit	毛利		<b>850,808</b>	760,386
Other income	其他收益	6	<b>220,598</b>	76,923
Gain on deemed disposal of partial interest in subsidiaries	視作出售附屬公司 部分權益之收益	1(i)	<b>109,235</b>	235,370
Distribution costs	分銷費用		<b>(341)</b>	(11,057)
General and administrative expenses	一般及行政支出		<b>(416,804)</b>	(388,889)
Other operating expenses	其他營運支出		<b>(16,558)</b>	(9,540)
Operating profit	經營溢利	7	<b>746,938</b>	663,193
Finance costs	財務費用	9	<b>(149,293)</b>	(97,534)
Net loss on convertible bonds	可換股債券淨虧損	31	<b>(63,847)</b>	-
Shares of profits/(losses) of:	應佔溢利/(虧損):			
Associates	聯營公司	19	<b>181,215</b>	146,095
Jointly controlled entities	共同控制實體	20	<b>(11,779)</b>	(13,859)
Profit before tax	稅前溢利		<b>703,234</b>	697,895
Tax expense	稅項支出	10	<b>(66,053)</b>	(73,015)
Profit for the year	年度溢利		<b>637,181</b>	624,880
Attributable to:	應佔溢利:			
Equity holders	股權持有人	11	<b>552,751</b>	573,169
Minority interests	少數股東權益		<b>84,430</b>	51,711
			<b>637,181</b>	624,880
			<b>HK cents 港仙</b>	<b>HK cents 港仙</b>
Earnings per share	每股盈利	12		
– Basic	– 基本		<b>57.92</b>	62.95
– Diluted	– 攤薄		<b>57.62</b>	62.94
			<b>HK\$'000 千港元</b>	<b>HK'000 千港元</b>
Dividends	股息	13	<b>89,795</b>	80,665