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綜合收益表

截至二零零六年十二月三十一日止年度

CONSOLIDATED INCOME STATEMENT

For the year ended 31st December, 2006

		附註 Notes	2006 港幣千元 HK\$′000	2005 港幣千元 HK\$′000
收益	Revenue	6	3,713,784	2,763,674
利息收入	Interest income		3,951	4,802
其他收入	Other income		16,310	35,631
製成品及在製品存貨之變動	Changes in inventories of finished goods and work			(
的体出之面的复数形式	in progress		(4,978)	(22,903)
所使用之原料及消耗品	Raw materials and consumables used		(2.056.421)	
員工成本	Staff costs		(3,056,421) (257,448)	(2,228,514) (213,328)
夏二 <u>风</u> 不 折舊	Depreciation		(61,065)	(55,799)
開發成本資本化之攤銷	Amortisation on development		(01,005)	(55,799)
网络不受不同之趣的	costs capitalised	21	(10,936)	(18,195)
預付租賃款項之攤銷	Amortisation on prepaid lease	21	(10,550)	(10,199)
	payments		(2,154)	(2,079)
投資物業公平價值之增加	Increase in fair value of		(_,,	(=)0)))
	investment properties	14	3,440	4,156
金融工具公平價值之變動	Fair value changes on			,
	financial instruments		(707)	(788)
其他經營支出	Other operating expenses		(231,624)	(188,654)
融資成本	Finance costs	8	(26,867)	(21,143)
出售一間聯營公司之虧損	Loss on disposal of an associate	2	_	(378)
列為可供出售之資產之已	Impairment loss recognised			
確認減值虧損	in respect of asset classified			
	as held for sale	25	(8,795)	_
應佔聯營公司業績	Share of results of associates	25	2,526	(1,622)
開發成本資	Impairment loss recognised in		2,520	(1,022)
本化之已確認減值虧損	respect of development			
	costs capitalised	21	(753)	(4,639)
			(100)	(1,007)
除税前溢利	Profit before taxation	9	78,263	50,221
税項	Taxation	11	(16,320)	(18,770)
本年度溢利	Profit for the year		61,943	31,451
以下項目應佔:	Attributable to:			
公司股份持有人	Equity holders			
	of the Company		61,943	31,455
少數股東權益	Minority interests		_	(4)
	,		61,943	31,451
	Dividends	12	23,347	9,339
	Dividentas	12	23,34/	600,00
每股盈利	Earnings per share	13		
基本	Basic	.5	港幣HK\$0.13元	港幣HK\$0.07元
坐 个	Dasic		/8mm,40.13儿	/Er中11130.0776
攤薄	Diluted		不適用N/A	不適用N/A
	Diracca		1.201000	