

綜合收益表

CONSOLIDATED INCOME STATEMENT

截至二零零七年六月三十日止年度 For the year ended 30 June 2007

以港幣百萬元計算	in HK\$ million	附註 Note	2007	2006
營業額	Turnover	2(a)	4,389.4	3,657.1
其他收入	Other income		302.6	317.2
直接成本及營業費用	Direct costs and operating expenses		(1,686.0)	(1,304.9)
行政費用	Administrative expenses		(243.3)	(205.5)
營業溢利	Operating profit		2,762.7	2,463.9
投資物業之公平值增加	Increase in fair value of investment properties	9	5,962.1	3,438.2
			8,724.8	5,902.1
財務費用	Finance costs	3	(297.1)	(415.8)
應佔合營公司溢利	Share of profits of jointly controlled entities		78.3	90.3
除稅前溢利	Profit before taxation	2(a) & 3	8,506.0	5,576.6
稅項	Taxation	5(a)	(1,403.0)	(1,003.0)
本年度溢利	Profit for the year		7,103.0	4,573.6
應佔純利：	Attributable to:			
股東	Shareholders	21	6,370.6	4,402.6
少數股東權益	Minority interests	22	732.4	171.0
			7,103.0	4,573.6
股息	Dividends	7	2,320.0	1,899.8
每股盈利	Earnings per share	8(a)		
基本	Basic		159.5¢	119.2¢
攤薄	Diluted		158.0¢	118.2¢
每股盈利(不包括扣除 遞延稅項後的投資 物業公平值變動)	Earnings per share excluding changes in fair value of investment properties net of deferred tax	8(b)		
基本	Basic		51.3¢	44.1¢
攤薄	Diluted		50.8¢	44.0¢

財務報表附註乃本財務報表之一部分。

The annexed notes form part of these financial statements.