

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	收入	5	893,698	822,844
Other income and gains	其他收入及收益		15,163	9,836
Changes in inventories of finished goods and dispensary supplies consumed	製成品存貨之變動及 已耗用之藥物		(37,463)	(30,548)
Staff costs	員工成本		(319,500)	(290,529)
Depreciation	折舊		(15,228)	(17,731)
Other expenses, net	其他開支淨額		(458,810)	(427,309)
Finance costs	融資費用	7	(1)	(1)
Share of profits and losses of:	應佔溢利及虧損：			
Jointly-controlled entities	共同控制企業		(10)	43
An associate	一間聯營公司		451	(165)
PROFIT BEFORE TAX	除稅前溢利	6	78,300	66,440
Tax	稅項	10	(13,151)	(10,300)
PROFIT FOR THE YEAR ATTRIBUTABLE TO EQUITY HOLDERS OF THE COMPANY	本公司股本持有人 應佔本年度溢利	11	65,149	56,140
DIVIDENDS	股息	12		
Interim	中期		6,624	4,883
Proposed final	擬派末期		19,474	6,348
Proposed special	擬派特別		32,495	—
			58,593	11,231
EARNINGS PER SHARE ATTRIBUTABLE TO ORDINARY EQUITY HOLDERS OF THE COMPANY	本公司普通股本 持有人應佔每股盈利	13		
Basic	基本		32.8 cents港仙	27.9 cents港仙
Diluted	攤薄		31.3 cents港仙	27.9 cents港仙