

# Consolidated Income Statement

For the year ended 31st December, 2006

# 綜合收益表

截至二零零六年十二月三十一日止年度

		Notes	2006 HK\$'000 千港元	2005 HK\$'000 千港元
		附註		
Turnover	營業額	6	<b>4,763,789</b>	2,274,988
Cost of sales	銷售成本		<b>(3,840,040)</b>	(1,490,240)
Gross profit	毛利		<b>923,749</b>	784,748
Other income	其他收入	8	<b>30,742</b>	100,164
Investment income, net	投資收入淨額	9	<b>833,235</b>	461,356
Administrative expenses	行政開支		<b>(186,599)</b>	(128,533)
Other expenses	其他開支	10	<b>(252)</b>	(16,213)
Gain on disposals of property and other fixed assets	出售物業及其他 固定資產之收益		<b>1,352</b>	88,498
(Loss) Gain on disposals of investment properties	出售投資物業 之(虧損)收益		<b>(722)</b>	33,495
Fair value changes on investment properties	投資物業之公平值變動	20	<b>6,921,971</b>	4,976,713
Impairment loss (recognised) reversed in respect of stock of properties	有關物業存貨之 減值虧損(確認)撥回	35	<b>(200,000)</b>	977,054
Finance costs	財務費用	13	<b>(453,519)</b>	(314,992)
Other gains and losses, net	其他收益及虧損淨額	14	<b>57,887</b>	(8,640)
Share of results of associates	攤佔聯營公司業績		<b>1,135,167</b>	430,040
Profit before tax	除稅前溢利		<b>9,063,011</b>	7,383,690
Income tax expense	所得稅開支	17	<b>(1,505,924)</b>	(929,023)
Profit for the year	本年度溢利	12	<b>7,557,087</b>	6,454,667
Attributable to:	應佔本年度溢利:			
Equity holders of the parent	母公司之股本權益持有人		<b>7,477,345</b>	6,154,572
Minority interests	少數股東權益		<b>79,742</b>	300,095
			<b>7,557,087</b>	6,454,667
Dividends	股息	18	<b>535,637</b>	410,251
Earnings per share (HK cents)	每股盈利(港仙)	19		
Basic	基本		<b>339.2</b>	300.0
Diluted	攤薄		<b>333.2</b>	276.2