

Consolidated Income Statement

For the year ended 31st December, 2007

綜合收益表

截至二零零七年十二月三十一日止年度

			2007	2006
		Notes	HK\$'000	HK\$'000
		附註	千港元	千港元
Turnover	營業額	7	8,446,865	4,763,789
Cost of sales	銷售成本		(6,510,325)	(3,840,040)
Gross profit	毛利		1,936,540	923,749
Other income	其他收入	9	32,256	30,742
Investment income, net	投資收入淨額	10	1,399,071	833,235
Administrative expenses	行政開支		(229,125)	(186,599)
Other expenses	其他開支	11	(9,804)	(252)
Gain on disposals of property and other fixed assets	出售物業及其他 固定資產之收益		3,109	1,352
Gain (loss) on disposals of investment properties	出售投資物業 之收益(虧損)		1,776	(722)
Fair value changes on investment properties	投資物業之公平值變動	21	6,421,788	6,921,971
Impairment loss recognised in respect of stock of properties	有關物業存貨之 減值虧損確認	36	-	(200,000)
Finance costs	財務費用	14	(575,424)	(453,519)
Other gains and losses, net	其他收益及虧損淨額	15	(71,653)	57,887
Share of results of associates	攤佔聯營公司業績		601,431	1,135,167
Profit before tax	除稅前溢利		9,509,965	9,063,011
Income tax expense	所得稅開支	18	(1,177,097)	(1,505,924)
Profit for the year	本年度溢利	13	8,332,868	7,557,087
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		8,195,857	7,477,345
Minority interests	少數股東權益		137,011	79,742
			8,332,868	7,557,087
Dividends	股息	19	715,238	535,637
Earnings per share (HK\$)	每股盈利(港元)	20		
Basic	基本		3.599	3.392
Diluted	攤薄		3.599	3.332

All of the Company's operations are classed as continuing.

本公司之所有業務乃持續經營之業務。

The accompanying notes form an integral part of these consolidated financial statements.

財務報表附註乃綜合財務報表的一部分。