

Consolidated Income Statement

綜合收益表

For the year ended 31 December 2007

截至二零零七年十二月三十一日止年度

		Note 附註	2007 二零零七年 HK\$'000 千港元	2006 二零零六年 HK\$'000 千港元
Interest income	利息收入	4	2,826,055	2,523,124
Interest expense	利息支出	4	(1,972,382)	(1,826,345)
Net interest income	淨利息收入		853,673	696,779
Fee and commission income	費用及佣金收入	5	362,777	194,244
Fee and commission expense	費用及佣金支出	5	(77,009)	(51,385)
Net fees and commission income	淨費用及佣金收入		285,768	142,859
Revaluation loss on collateralised debt obligations	債務抵押證券之重估虧損	23	(90,401)	–
Other operating income	其他營運收入	6	372,437	287,717
Operating income	營運收入		1,421,477	1,127,355
Operating expenses	營運支出	7	(834,773)	(716,709)
Operating profit before gains and impairment losses	未計收益及減值虧損前經營溢利		586,704	410,646
Impairment losses on advances to customers	客戶貸款之減值虧損	10	(37,613)	(65,537)
Impairment losses on available-for-sale securities	可供出售證券之減值虧損	23	(162,433)	–
Impairment losses on investment in associated company	投資聯營公司之減值虧損	24	(8,255)	(26)
Write back of / (charge for) impairment losses on assets acquired under lending agreements	根據貸款協議所得資產減值虧損之回撥/(扣除)		3,301	(490)
Impairment losses	減值虧損		(205,000)	(66,053)
Net gains on disposals of available-for-sale securities	出售可供出售證券之淨收益	11	132,476	46,882
Net gains on disposals of fixed assets	出售固定資產之淨收益		2,887	22
Profit before taxation	除稅前溢利		517,067	391,497
Taxation	稅項	12	(56,179)	(64,329)
Profit for the year	本年度溢利		460,888	327,168
Attributable to:	歸屬於:			
– Equity holders of the Bank	– 本行股東	37	460,998	327,168
– Minority interests	– 少數股東權益	38	(110)	–
Profit for the year	本年度溢利		460,888	327,168
Interim dividend declared during the year	年內宣派中期股息	13	(70,330)	(70,330)
Final dividend proposed after the balance sheet date	於結算日後建議之末期股息	13	(152,381)	(140,659)
			(222,711)	(210,989)
Earnings per share (Hong Kong cents)	每股盈利(港仙)	14	39.33	27.91

The notes on pages 88 to 209 form part of these financial statements.

載於第88頁至209頁之附註為此等財務報告之一部分。