

Consolidated Income Statement

綜合收益表

For the year ended 31 December 2008 截至二零零八年十二月三十一日止年度

		Note 附註	2008 二零零八年 HK\$'000 千港元	2007 二零零七年 HK\$'000 千港元
Interest income	利息收入	4	2,245,770	2,826,055
Interest expense	利息支出	4	(1,256,930)	(1,972,382)
Net interest income	淨利息收入		988,840	853,673
Fee and commission income	費用及佣金收入	5	259,681	362,777
Fee and commission expense	費用及佣金支出	5	(60,487)	(77,009)
Net fee and commission income	淨費用及佣金收入		199,194	285,768
Revaluation loss on collateralised debt obligations	債務抵押證券之重估虧損	23	(128,462)	(90,401)
Other operating income	其他營運收入	6	395,094	372,437
Operating income	營運收入		1,454,666	1,421,477
Operating expenses	營運支出	7	(965,276)	(834,773)
Operating profit before gains and impairment losses	未計收益及減值虧損前經營溢利		489,390	586,704
Impairment losses on loans and advances	借款及貸款之減值虧損	10	(309,297)	(37,613)
Impairment losses on available-for-sale securities	可供出售證券之減值虧損	23	(197,482)	(162,433)
Write back of/(charge for) impairment losses on investment in an associate	投資聯營公司之減值虧損回撥/(扣除)	26	3,797	(8,255)
(Charge for)/write back of impairment losses on assets acquired under lending agreements	根據貸款協議所得資產減值虧損之(扣除)/回撥		(3,832)	3,301
Impairment losses	減值虧損		(506,814)	(205,000)
Net gains on disposals of available-for-sale securities	出售可供出售證券之淨收益	11	86,257	132,476
Net gains on disposals of fixed assets	出售固定資產之淨收益		29,123	2,887
Profit before taxation	除稅前溢利		97,956	517,067
Taxation	稅項	12	2,382	(56,179)
Profit for the year	本年度溢利		100,338	460,888
Attributable to:	歸屬於:			
– Equity holders of the Bank	– 本行股東	41	100,896	460,998
– Minority interests	– 少數股東權益	42	(558)	(110)
Profit for the year	本年度溢利		100,338	460,888
Interim dividend declared during the year	年度內宣派中期股息	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	(17,582)	(152,381)
			(87,912)	(222,711)
Earnings per share (Hong Kong cents)	每股盈利(港仙)	14	8.43	39.33

The notes on pages 95 to 221 form part of these financial statements.

載於第 95 頁至 221 頁之附註為此等財務報告之一部分。

