

# Consolidated Income Statement

## 綜合損益表

for the year ended 31 December 2009  
截至二零零九年十二月三十一日止年度  
(Expressed in Hong Kong dollars)  
(以港幣列示)

			2009 二零零九年	2008 二零零八年 (Restated) (重列)
		Note 附註	\$'000 千元	\$'000 千元
<b>Revenue</b>	<b>收入</b>			
Gross premiums written and policy fees	毛承保保費及保單費收入	4	31,022,721	15,232,332
Less: Premiums ceded to reinsurers and retrocessionaires	減：保費之再保份額及轉分份額		(1,687,546)	(1,238,874)
Net premiums written and policy fees	淨承保保費及保單費收入		29,335,175	13,993,458
Change in unearned premium provisions, net of reinsurance	未到期責任準備金變化，減再保險		(207,164)	(270,187)
Net earned premiums and policy fees	已賺取保費及保單費收入淨額		29,128,011	13,723,271
Net investment income	投資收入淨額	5(a)	3,151,730	2,865,610
Net realized investment gains	已實現投資收益淨額	5(b)	1,314,623	75,950
Net unrealized investment gains/(losses) and impairment	未實現投資收益／(虧損)及減值淨額	5(c)	16,508	(532,847)
Net exchange gain/(loss)	匯兌收益／(虧損)淨額		7,871	(180,642)
Other income	其他收入	6	121,579	113,153
Total revenue	收入總額		33,740,322	16,064,495
<b>Benefits, losses and expenses</b>	<b>給付、賠款及費用</b>			
Net policyholders' benefits	保單持有人利益淨額	7(a)	(9,425,750)	(6,328,726)
Net commission expenses	佣金支出淨額	7(b)	(3,557,697)	(2,846,818)
Administrative and other expenses	行政及其他費用		(6,728,888)	(4,384,987)
Change in life insurance contract liabilities, net of reinsurance	壽險合約負債變化，減再保險		(12,252,385)	(2,708,079)
Goodwill impairment	商譽減值	16	—	(73,276)
Total benefits, losses and expenses	給付、賠款及費用總額		(31,964,720)	(16,341,886)
<b>Profit/(loss) from operations</b>	<b>經營溢利／(虧損)</b>		1,775,602	(277,391)
Share of gains/(losses) of associates	應佔聯營公司收益／(虧損)		22,744	(134,086)
Finance costs	財務費用	8(a)	(317,950)	(183,383)
<b>Profit/(loss) before taxation</b>	<b>除稅前溢利／(虧損)</b>	8	1,480,396	(594,860)
Income tax (charge)/credit	稅項(支出)／抵免	11(a)	(292,760)	32,485
<b>Profit/(loss) after taxation</b>	<b>除稅後溢利／(虧損)</b>		1,187,636	(562,375)
<b>Attributable to:</b>	<b>應佔：</b>			
Owners of the Company	本公司股東權益	12	825,737	(486,092)
Minority interests	少數股東權益		361,899	(76,283)
			1,187,636	(562,375)
<b>Earnings/(loss) per share attributable to the owners of the Company</b>	<b>本公司股東應佔每股盈利／(虧損)</b>		<b>cents</b> 仙	<b>cents</b> 仙
Basic	基本	14	52.7	(31.3)
Diluted	攤薄		52.1	(31.3)

The accompanying notes on pages 195 to 375 form an integral part of these consolidated financial statements.

第195至375頁所附附註為本綜合財務報表的組成部份。