

# CONSOLIDATED INCOME STATEMENT

## 綜合損益表

for the year ended 31 December 2008

截至二零零八年十二月三十一日止年度

(Expressed in Hong Kong dollars)

(以港幣列示)

		Note 附註	2008 \$'000 千元	2007 \$'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	25,003,796	17,933,997
Less: Premiums ceded to reinsurers and retrocessionaires	減：保費之再保份額及轉分份額		(730,318)	(277,403)
Net premiums written and policy fees	淨承保保費及保單費收入		24,273,478	17,656,594
Change in unearned premium provisions, net of reinsurance	未到期責任準備金變化，減再保險		(64,853)	(7,912)
Net earned premiums and policy fees	已賺取保費及保單費收入淨額		24,208,625	17,648,682
Net investment income	投資收入淨額	5(a)	3,394,339	1,888,401
Net realized investment (losses)/gains	已實現投資(虧損)/收益淨額	5(b)	(1,048,781)	4,277,786
Net unrealized investment (losses)/gains and impairment	未實現投資(虧損)/收益及減值淨額	5(c)	(2,065,072)	505,578
Net exchange loss	匯兌虧損淨額		(119,197)	(31,121)
Other income	其他收入	6	84,563	64,933
Total revenue	收入總額		24,454,477	24,354,259
<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)	(6,248,410)	(5,062,155)
Net commission expenses	佣金支出淨額	7(b)	(2,561,811)	(1,997,156)
Administrative and other expenses	行政及其他費用		(3,798,238)	(2,228,343)
Change in life insurance funds, net of reinsurance	壽險責任準備金變化，減再保險		(11,742,512)	(11,849,470)
Goodwill impairment	商譽減值	16	(73,276)	—
Total benefits, losses and expenses	給付、賠款及費用總額		(24,424,247)	(21,137,124)
<b>Profit from operations</b>	<b>經營溢利</b>		30,230	3,217,135
Share of losses of associates	應佔聯營公司虧損		(115,848)	(57,760)
Finance costs	財務費用	8(a)	(183,383)	(148,467)
<b>(Loss)/profit before taxation</b>	<b>除稅前(虧損)/溢利</b>	8	(269,001)	3,010,908
Income tax credit/(charge)	稅項抵免/(支出)	11(a)	63,240	(553,711)
<b>(Loss)/profit after taxation</b>	<b>除稅後(虧損)/溢利</b>		(205,761)	2,457,197
<b>Attributable to:</b>	<b>應佔：</b>			
Equity holders of the Company	股東權益	12	(299,715)	1,549,072
Minority interests	少數股東權益		93,954	908,125
			(205,761)	2,457,197
<b>Dividends payable to equity holders of the Company attributable to the year:</b>	<b>年度應付股東的股息：</b>			
Final dividend proposed after the balance sheet date	於結算日後擬派末期股息	13	—	141,527
			<b>cents</b> 仙	<b>cents</b> 仙
<b>(Loss)/earnings per share attributable to the equity holders of the Company</b>	<b>股東應佔每股(虧損)/盈利</b>	14		
Basic	基本		(21.2)	110.2
Diluted	攤薄		(21.2)	108.3

The accompanying notes on pages 145 to 274 form an integral part of these consolidated financial statements. 第145至274頁所附附註為本綜合財務報表的組成部份。