綜合現金流量表
Consolidated Cash Flow Statement

截至12月31日止年度 For the year ended 31 December

		附註 Notes	2025 港幣千元 HK$'000	2024 港幣千元 HK$'000
經營業務之現金流量	**Cash flows from operating activities**			
除税前經營現金之(流出)／流入	Operating cash (outflow)/inflow before taxation	36(a)	**(11,235,052)**	7,737,384
退還香港利得税	Hong Kong profits tax refund		**302,245**	—
支付香港利得税	Hong Kong profits tax paid		**(188,264)**	(685,723)
支付退還海外利得税	Overseas profits tax paid		**(3,390)**	(121,778)
經營業務之現金(流出)／流入淨額	**Net cash (outflow)/inflow from operating activities**		**(11,124,461)**	6,929,883
投資業務之現金流量	**Cash flows from investing activities**			
購入投資物業	Purchase of investment properties		**(2,015)**	(716)
購入物業、器材及設備	Purchase of properties, plant and equipment	25	**(91,124)**	(73,759)
增置無形資產	Additions of intangible assets	26	**(215,924)**	(898,213)
出售物業、器材及設備所得款項	Proceeds from disposal of properties, plant and equipment		**116**	169,786
投資業務之現金流出淨額	**Net cash outflow from investing activities**		**(308,947)**	(802,902)
融資業務之現金流量	**Cash flows from financing activities**			
支付額外資本工具票息	Distribution payment for additional equity instruments		**(500,348)**	(501,861)
發行後償負債	Issuance of subordinated liabilities		**—**	5,407,723
贖回後償負債	Redemption of subordinated liabilities		**—**	(5,447,680)
支付後償負債票息	Distribution payment for subordinated liabilities		**(329,070)**	(206,985)
繳付租賃負債	Payment of lease liabilities		**(274,934)**	(254,741)
支付普通股股息	Ordinary dividends paid		**(297,538)**	—
融資業務之現金流出淨額	**Net cash outflow from financing activities**		**(1,401,890)**	(1,003,544)
現金及等同現金項目(減少)／增加	(Decrease)/increase in cash and cash equivalents		**(12,835,298)**	5,123,437
於1月1日之現金及等同現金項目	Cash and cash equivalents at 1 January		**61,255,491**	56,743,408
匯率變動對現金及等同現金項目的影響	Effect of exchange rate changes on cash and cash equivalents		**1,119,124**	(611,354)
於12月31日之現金及等同現金項目	**Cash and cash equivalents at 31 December**	36(b)	**49,539,317**	61,255,491

第64至230頁之附註屬本綜合財務報表之組成部分。

The notes on pages 64 to 230 are an integral part of these consolidated financial statements.