

Consolidated Income Statement

For the year ended 31st December, 2006

	Notes	2006 HK\$'000	2005 HK\$'000 (restated)
Continuing operations			
Revenue	6	160,835	126,985
Cost of sales		(19,525)	(11,758)
Gross profit		141,310	115,227
Other income	8	20,643	23,412
Selling and distribution costs		(9,164)	(5,818)
Administrative expenses		(43,606)	(41,974)
Loss on disposal of investment in securities held for trading		–	(4,895)
Finance costs	9	(16,740)	(13,828)
Gain on disposal/dissolution of subsidiaries	34	2,608	–
Profit before taxation	10	95,051	72,124
Taxation	12	(18,933)	–
Profit for the year from continuing operations		76,118	72,124
Discontinued operations			
Loss for the year from discontinued operations	13	(3,156)	(2,089)
Profit for the year		72,962	70,035
Attributable to:			
Equity holders of the parent		73,559	70,096
Minority interests		(597)	(61)
		72,962	70,035
Dividends recognised as distribution during the year	14	26,881	–
Earnings per share			
From continuing and discontinued operations			
Basic	15	2.74 HK cents	2.61 HK cents
From continuing operations			
Basic	15	2.83 HK cents	2.65 HK cents