

Consolidated Profit and Loss Account for the year ended 31 December 2005

	Note	2005 HK\$'000	2004 HK\$'000 (Restated)
Turnover	6	215,130	255,323
Other revenue and income		4,414	3,768
Carrying value of available-for-sale listed investments sold	(175,204)	(181,612)
Cost of inventories sold	(766)	–
Write back of provision for impairment losses on available-for-sale investments		–	14,039
Amount transferred from investment revaluation reserve – on disposals of available-for-sale listed investments		66,168	79,736
upon impairment losses on available-for-sale investments		–	(1,091)
Fair value changes on investment properties		4,000	–
Provision for impairment losses on an associate	(86,000)	–
Other operating expenses	(11,850)	(12,854)
Operating profit before finance costs	8	15,892	157,309
Finance costs	11	(2,010)	(4,770)
Operating profit after finance costs		13,882	152,539
Share of results of associates		20,949	(18,836)
Profit before taxation		34,831	133,703
Taxation	12	(442)	(1,411)
Profit for the year		<u>34,389</u>	<u>132,292</u>
Attributable to:			
Equity holders of the Company	13	42,880	132,956
Minority interests	(8,491)	(664)
		<u>34,389</u>	<u>132,292</u>
Dividends	14		
Interim dividend paid		2,134	2,109
Final dividend proposed		2,133	2,133
		<u>4,267</u>	<u>4,242</u>
Earnings per share (cents)	15	<u>20.10</u>	<u>61.05</u>