

Consolidated Profit and Loss Account 綜合損益報表

For the year ended 31 December 2005
截至二零零五年十二月三十一日止年度

			2005 二零零五年	2004 二零零四年 (Restated) (重列)
		Note 附註	HK\$'000 千港元	HK\$'000 千港元
Turnover	營業額	5	11,819	3,739
Other revenue	其他收益	5	16	-
Total revenue	總收益		11,835	3,739
Fair value gain on investment property	投資物業公平值盈利	15	33,574	-
Staff costs	僱員成本	6	(12,043)	(5,320)
Other operating expenses	其他經營開支		(21,693)	(8,300)
Profit on disposal of a subsidiary	出售附屬公司溢利	7	-	1,470
Operating profit/(loss)	經營溢利／(虧損)	8	11,673	(8,411)
Finance costs	融資成本	9	(1,348)	-
Share of profits less losses of associates	應佔聯營公司溢利減虧損		(465)	1,015
Profit/(loss) before taxation	除稅前溢利／(虧損)		9,860	(7,396)
Taxation (charge)/credit	稅項(支出)／抵免	10	(5,793)	1,247
Profit/(loss) attributable to shareholders	股東應佔溢利／(虧損)	11	4,067	(6,149)
Basic and diluted profit/(loss) per share attributable to shareholders of the Company for the year	年內本公司股東應佔每股基本及攤薄溢利／(虧損)	12	HK\$0.06	(HK\$0.09)