

## Consolidated Income Statement

For the Year Ended 31st December, 2005

	<i>Notes</i>	<b>2005</b> <i>HK\$'000</i>	2004 <i>HK\$'000</i> (restated)
Turnover	7	<b>232,213</b>	187,855
Cost of sales		<b>(74,390)</b>	(93,303)
Other service costs		<b>(62,868)</b>	(29,544)
		<b>94,955</b>	65,008
Discount on acquisition of subsidiaries	33	<b>13,505</b>	–
Increase in fair value of investment properties	19	<b>13,800</b>	215,354
Other income		<b>2,057</b>	14,119
(Loss) gain on investments in securities	9	<b>(1,814)</b>	829
Depreciation and amortisation		<b>(26,116)</b>	(16,526)
Selling and marketing expenses		<b>(3,873)</b>	(2,459)
Administrative expenses		<b>(21,788)</b>	(17,671)
Finance costs	10	<b>(7,419)</b>	(2,977)
Share of (losses) profits of associates	11	<b>(222)</b>	51,281
Profit before taxation	12	<b>63,085</b>	306,958
Taxation	14	<b>7,704</b>	(10,051)
Profit for the year		<b>70,789</b>	296,907
Attributable to:			
Shareholders of the Company		<b>51,533</b>	238,934
Minority interests		<b>19,256</b>	57,973
		<b>70,789</b>	296,907
Earnings per share	16	<i>HK Cents</i>	<i>HK Cents</i>
Basic		<b>11.3</b>	52.6