

Consolidated Income Statement

For the Year Ended 31st December, 2005

	<i>Notes</i>	2005 <i>HK\$'000</i>	2004 <i>HK\$'000</i> (restated)
Turnover	7	232,213	187,855
Cost of sales		(74,390)	(93,303)
Other service costs		(62,868)	(29,544)
		94,955	65,008
Discount on acquisition of subsidiaries	32	13,505	–
Increase in fair value of investment properties	18	13,800	215,354
Other income		1,907	13,780
(Loss) gain on investments in securities	9	(1,814)	829
Depreciation and amortisation		(26,116)	(16,526)
Selling and marketing expenses		(3,873)	(2,459)
Administrative expenses		(23,275)	(18,503)
Finance costs	10	(6,780)	(2,756)
Share of (losses) profits of associates	11	(222)	51,281
Profit before taxation	12	62,087	306,008
Taxation	14	7,704	(10,051)
Profit for the year		69,791	295,957
Attributable to:			
Shareholders of the Company		25,026	119,350
Minority interests		44,765	176,607
		69,791	295,957
Earnings per share	15	<i>HK Cents</i>	<i>HK Cents</i>
Basic		10.4	49.4