

Consolidated Income Statement

For the year ended 31st December, 2005

綜合收益表

截至二零零五年十二月三十一日止年度

			2005	2004
		Notes	HK\$'000	HK\$'000
		附註	千港元	(restated) 千港元 (重列)
Turnover	營業額	7	4,698	9,362
Direct costs	直接成本		(2,037)	(7,056)
			2,661	2,306
Other operating income	其他經營收入	9	1,042	8,669
Administrative expenses	行政開支		(2,913)	(2,990)
Finance costs	財務成本	10	(159)	(1,180)
Share of result of jointly controlled entities	應佔共同控制實體業績		-	(767)
Gain on disposal of subsidiaries	撇除附屬公司之收益		-	3,436
Gain on disposal of investment properties	出售投資物業之收益		3,538	-
Surplus arising on revaluation of investment properties	重估投資物業產生之盈餘		5,047	730
Profit before taxation	除稅前溢利	11	9,216	10,204
Taxation	稅項	13	(2,124)	306
Profit for the year	年內溢利		7,092	10,510
Dividends	股息	14	7,941	-
Earnings per share	每股盈利			
– basic	– 基本	15	HK\$0.009	HK\$0.015
– diluted	– 攤薄		N/A	N/A