

## CONDENSED CONSOLIDATED INCOME STATEMENT

## 簡明綜合收益表

For the period from 1 January 2006 to 30 June 2006 (in HK Dollars)  
自二零零六年一月一日至二零零六年六月三十日止期間(以港元列示)

			Period from 1 January 2006 to 30 June 2006 (Unaudited)	Period from 1 April 2005 to 30 September 2005 (Unaudited) (As restated)
		Note	自二零零六年 一月一日至 二零零六年 六月三十日 止期間 (未經審核)	自二零零五年 四月一日至 二零零五年 九月三十日 止期間 (未經審核) (重列)
		附註		
Turnover	營業額	2	5,368,697	8,505,592
Other revenues and other net gains	其他收益和其他淨收益		6,650,631	3,694,046
Staff costs	員工成本		(2,503,975)	(3,513,072)
Depreciation	折舊		(1,365,032)	(1,767,788)
Amortisation of prepaid land lease payments	預付土地租賃款項攤銷		(1,029,289)	(922,897)
Reversal of impairment losses on prepaid land lease payments	預付土地租賃款項 減值虧損撥回		-	8,016,192
Reversal of impairment losses on hotel properties	酒店物業減值虧損撥回		-	11,517,826
Other operating expenses	其他經營費用		(4,542,611)	(7,338,181)
<b>Profit from operations</b>	經營溢利	3	<b>2,578,421</b>	18,191,718
Finance costs	融資成本		(1,324,648)	(1,294,824)
Share of results of associates	應佔聯營公司業績		(14,093)	(265,717)
<b>Profit before taxation</b>	除稅前溢利		<b>1,239,680</b>	16,631,177
Taxation	稅項	4	60,073	(3,413,218)
<b>Profit attributable to the shareholders</b>	股東應佔溢利		<b>1,299,753</b>	13,217,959
<b>Earnings per share</b>	每股盈利	5		
- Basic	- 基本		0.25 cents仙	2.54 cents仙
- Diluted	- 攤薄		0.25 cents仙	2.53 cents仙