

Consolidated Profit and Loss Account

Year Ended 30 September

	Note	2006 HK\$'000	2005 HK\$'000 (Restated)
Turnover	6	87,922	72,800
Operating costs		(24,321)	(19,831)
Gross profit		63,601	52,969
Other income	7	1,851	683
Write back of provision against advances to an investee company		24,000	–
Administrative expenses		(7,360)	(7,611)
Changes in fair value of investment properties		268,200	–
Operating profit	8	350,292	46,041
Share of results of associated companies		(513)	(8)
Profit before taxation		349,779	46,033
Taxation	10	(56,827)	(8,012)
Profit attributable to shareholders		292,952	38,021
Dividends	11	50,000	40,000
Earnings per share			
Basic and diluted	12	HK\$11.72	HK\$1.52