

CONSOLIDATED INCOME STATEMENT

For the Year Ended 31 December 2006

	NOTES	2006 HK\$'000	2005 HK\$'000
Turnover	5	430,016	339,865
Cost of sales and services		<u>(334,683)</u>	<u>(298,539)</u>
Gross profit		95,333	41,326
Other operating income	6	35,154	31,414
Selling and distribution costs		(722)	(603)
Administrative expenses		(47,607)	(46,681)
Increase in fair value on investment properties		18,500	6,000
Impairment loss in respect of land use right		(11,444)	—
Impairment loss of goodwill		—	(7,604)
Finance costs	7	<u>(8,527)</u>	<u>(8,248)</u>
Profit before taxation		80,687	15,604
Income tax expense	8	<u>(9,747)</u>	<u>(4,735)</u>
Profit for the year	9	<u><u>70,940</u></u>	<u><u>10,869</u></u>
Earnings per share	12		
Basic		<u><u>7.75 cents</u></u>	<u><u>1.19 cents</u></u>
Diluted		<u><u>4.81 cents</u></u>	<u><u>1.16 cents</u></u>