

CONSOLIDATED INCOME STATEMENT

Year ended 31 December 2006

	Notes	2006 HK\$'000	2005 HK\$'000 (Restated)
CONTINUING OPERATIONS			
REVENUE	5	122,847	(11,098)
Cost of sales		(51,348)	(579)
Gross profit/(loss)		71,499	(11,677)
Other income and gains	5	205,537	28,477
Administrative expenses		(85,389)	(62,091)
Other expenses	6	(3,490)	(86,548)
Finance costs	8	(8,740)	(4,045)
Share of profits and losses of:			
A jointly-controlled entity		(359)	(910)
Associates		110,918	90,145
PROFIT/(LOSS) BEFORE TAX	7	289,976	(46,649)
Tax	11	(20,172)	(741)
PROFIT/(LOSS) FOR THE YEAR FROM CONTINUING OPERATIONS		269,804	(47,390)
DISCONTINUED OPERATIONS			
Profit for the year from discontinued operations	13	539,340	37,247
PROFIT/(LOSS) FOR THE YEAR		809,144	(10,143)
Attributable to:			
Equity holders of the Company	12	780,923	(26,579)
Minority interests		28,221	16,436
		809,144	(10,143)
DIVIDEND	14	27,043	26,173
EARNINGS/(LOSS) PER SHARE ATTRIBUTABLE TO ORDINARY EQUITY HOLDERS OF THE COMPANY			
Basic			
— For profit/(loss) for the year		8.83 HK cents	(0.31) HK cent
— For profit/(loss) from continuing operations		3.05 HK cents	(0.55) HK cent
Diluted			
— For profit/(loss) for the year		8.41 HK cents	N/A
— For profit/(loss) from continuing operations		2.92 HK cents	N/A