

Consolidated Profit and Loss Account

for the year ended 31 December 2006

	Note	2006 HK\$'000	2005 HK\$'000
Turnover	3(a)	707,964	764,129
Cost of sales		(425,082)	(472,895)
		282,882	291,234
Other revenue	3(a) & 4	31,551	27,197
Other net income	4	10,473	9,928
Revaluation gains on investment properties	3(c) & 12	39,503	22,539
Selling and marketing expenses		(38,923)	(30,263)
Administrative expenses		(67,246)	(45,463)
Provision for litigation	28(a)	(100,000)	–
Other operating expenses		(42,934)	(45,724)
Profit from operations	3(b)	115,306	229,448
Share of results of associates		260	(14)
Profit before taxation	5	115,566	229,434
Taxation	8(a)	6,141	13,757
Profit attributable to equity shareholders of the Company	3(b) & 9	121,707	243,191
Dividends payable to equity shareholders of the Company attributable to the year	10(a)	117,571	117,571
Basic earnings per share (<i>cent</i>)	11	34.2	68.3

The notes on pages 43 to 104 form part of these accounts.