

Consolidated Income Statement

For the year ended 31st December, 2006

綜合收益表

截至二零零六年十二月三十一日止年度

		Notes	2006 HK\$'000 千港元	2005 HK\$'000 千港元
		附註		
Turnover	營業額	6	3,512	4,698
Direct costs	直接成本		(1,689)	(2,037)
Gross profit	毛利		1,823	2,661
Other operating income	其他經營收入	8	2,409	1,042
Administrative expenses	行政開支		(3,293)	(2,913)
Finance costs	財務費用	9	-	(159)
(Loss)/gain on disposals of investment properties	出售投資物業 之(虧損)/收益		(746)	3,538
Surplus arising on revaluation of investment properties	重估投資物業產生 之盈餘		5,318	5,047
Profit before tax	除稅前溢利	10	5,511	9,216
Income tax expense	所得稅開支	12	(692)	(2,124)
Profit for the year	本年度溢利		4,819	7,092
Dividends	股息	13	7,941	7,941
Earnings per share	每股盈利	14		
Basic and diluted (HK cents)	基本及攤薄(港仙)		0.6	0.9

The accompanying notes form an integral part of these financial statements.

隨附附註為財務報表之一部份。