

Consolidated Income Statement

綜合損益表

For the year ended December 31, 2006 截至二零零六年十二月三十一日止年度

			2006 二零零六年 HK\$'000 港幣千元	2005 二零零五年 HK\$'000 港幣千元 (restated) (重列)
Turnover	營業額	6	786,580	697,454
Cost of sales	銷售成本		(624,947)	(549,330)
Gross profit	毛利		161,633	148,124
Other operating income	其他營業收入	8	16,245	3,037
Distribution costs	分銷成本		(55,121)	(50,413)
Administrative expenses	行政費用		(120,198)	(95,101)
Gain/(loss) on disposal of properties held for sale	出售持作出售物業之 收益/(虧損)	5	5	(2,905)
Loss on disposal of investment properties	出售投資物業虧損		(260)	-
Fair value gains on investment properties	投資物業公平值收益	15	25,026	12,728
Reversal of write-down of properties held for sale to net realisable value	持作出售物業減值撥回至 可變現淨值		400	3,330
Gain on settlement of a loan	債務清償收益		-	88,178
Provision for a legal claim	司法索償撥備	27	-	(30,656)
Profit from operations	經營盈利	9	27,730	76,322
Finance costs	財務費用	10	(11,381)	(6,685)
Loss on disposal of a subsidiary	出售一間附屬公司之虧損	36	(15,935)	-
Gain on disposal of a subsidiary	出售一間附屬公司之收益	36	28,624	-
Loss on disposal of an associate	出售一間聯營公司之虧損		(9,723)	-
Share of results of associates	應佔聯營公司業績	20	(7,777)	(20,739)
Profit before tax	除稅前盈利		11,538	48,898
Income tax expenses	所得稅開支	11	(1,141)	(11,502)
Profit for the year	本年度盈利		10,397	37,396
Attributable to:	應佔：			
Equity holders of the Company	本公司權益持有人		7,114	35,461
Minority interests	少數股東權益		3,283	1,935
			10,397	37,396
Earnings per share for profit attributable to the equity holders of the Company	本公司權益持有人應佔之每股盈利			
- Basic and diluted	- 基本及攤薄	12	HK\$0.03 港元	HK\$0.16 港元

All of the Group's operations are classed as continuing.

所有本集團業務均分類為持續經營。

The accompanying notes on pages 70 to 177 form an integral part of these financial statements.

於第70至第177頁之附註為本財務報表之不可分割部份。