

Consolidated Income Statement

For the Year Ended 31st December, 2006

	<i>Notes</i>	2006 <i>HK\$'000</i>	2005 <i>HK\$'000</i>
Turnover	5	188,771	232,738
Cost of sales		(4,111)	(76,194)
Other service costs		(89,419)	(62,741)
Depreciation and release of prepaid lease payments for land		(22,144)	(19,327)
Gross profit		73,097	74,476
Increase in fair value of investment properties	16	81,170	13,800
Gain on change in value of leasehold interest in land upon transfer to investment properties	14(b)	4,980	–
Other income	7	6,740	16,158
Increase (decrease) in fair value of investments held for trading		1,125	(1,814)
Selling and marketing expenses		–	(3,873)
Administrative expenses		(15,351)	(22,360)
Share of losses of associates	19	(195)	(232)
Finance costs	8	(18,733)	(17,202)
Profit before taxation	9	132,833	58,953
Taxation	11	(22,377)	8,919
Profit for the year		110,456	67,872
Dividend	12	10,930	8,197
		<i>HK cents</i>	<i>HK cents</i>
Earnings per share	13		
Basic		2.02	1.24