

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	232,213
Cost of sales		(4,111)	(74,390)
Other service costs		(89,561)	(62,868)
Depreciation and release of prepaid lease payments for land		(27,421)	(24,675)
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Gross profit		67,678	70,280
Increase in fair value of investment properties	15	81,170	13,800
Gain on change in value of leasehold interest in land upon transfer to investment properties	13(b)	2,804	–
Other income	7	9,038	15,562
Increase (decrease) in fair value of investments held for trading		1,125	(1,814)
Selling and marketing expenses		–	(3,873)
Administrative expenses		(16,592)	(23,229)
Share of losses of associates		(195)	(222)
Finance costs	8	(7,279)	(7,419)
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Profit before taxation	9	137,749	63,085
Taxation	11	(23,361)	7,704
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Profit for the year		114,388	70,789
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Attributable to:			
Shareholders of the Company		82,347	51,533
Minority interests		32,041	19,256
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		114,388	70,789
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		<i>HK cents</i>	<i>HK cents</i>
Earnings per share	12		
Basic		18.1	11.3
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