

CONSOLIDATED INCOME STATEMENT

For the year ended 31 December 2006

	Notes	2006 HK\$'000	2005 HK\$'000
Turnover	6	1,229,840	223,086
Sales of mobile phones		67,098	66,309
Rental income		3,801	2,723
		70,899	69,032
Cost of sales		(65,493)	(62,541)
Gross profit		5,406	6,491
Dividend income from listed investments		17,717	11,706
Interest income from loan receivables		9,071	11,693
Net gain on investments	8	801,269	79,562
Other income	9	22,445	14,950
Distribution costs		(4,655)	(6,060)
Administrative expenses		(64,307)	(27,705)
Other expenses		(988)	(136)
Finance costs	10	(10,897)	(1,571)
Gain on disposal of an associate		1,740	–
Gain on disposal of a subsidiary	40	–	3,544
Fair value changes on investment properties		6,856	11,360
Revaluation surplus on buildings		387	773
Profit before taxation		784,044	104,607
Tax charge	12	(11,527)	(99)
Profit for the year	13	772,517	104,508
Attributable to:			
Equity holders of the Company		772,468	104,511
Minority interests		49	(3)
		772,517	104,508
Dividends	14		
– Dividends paid		14,280	15,060
– Dividends proposed		11,280	11,879
Earnings per share	15		
– Basic		HK\$2.67	HK\$0.35