

Consolidated Profit and Loss Account for the year ended 31 December 2006

	Note	2006 HK\$'000	2005 HK\$'000
Continuing operations			
Turnover	4	124,716	206,872
Other revenue and income		11,009	4,414
Carrying value of available-for-sale listed investments sold		(58,097)	(175,204)
Carrying value of held for trading listed investments sold		(975)	–
Carrying value of derivative financial instruments sold		(71)	–
Amount transferred from investment revaluation reserve –			
on disposals of available-for-sale listed investments		1,576	66,168
Provision for impairment losses on associates		(17,764)	(86,000)
Other operating expenses		(12,036)	(11,782)
Operating profit before finance costs	6	48,358	4,468
Finance costs	9	(1,725)	(2,010)
Operating profit after finance costs		46,633	2,458
Share of results of associates		(2,787)	20,949
Profit before taxation		43,846	23,407
Taxation	10	(310)	(442)
Profit for the year from continuing operations		43,536	22,965
Discontinued operation			
Profit for the year from discontinued operation	11	4,210	11,424
Profit for the year		47,746	34,389
Attributable to:			
Equity holders of the Company	12	54,029	42,880
Minority interests		(6,283)	(8,491)
		47,746	34,389
Dividends			
Interim dividend paid	13	2,133	2,134
Final dividend proposed		2,134	2,133
		4,267	4,267
Earnings per share (cents)			
From continuing and discontinued operations	14	25.32	20.10
From continuing operations		23.35	14.74