

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)
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	8,888	15,412
Increase (decrease) in fair value of investments held for trading		1,134	(1,814)
Selling and marketing expenses		–	(3,873)
Administrative expenses		(17,799)	(24,716)
Share of losses of associates		(195)	(222)
Finance costs	8	(6,413)	(6,780)
Profit before taxation	9	137,267	62,087
Taxation	11	(23,361)	7,704
Profit for the year		113,906	69,791
Attributable to:			
Shareholders of the Company		40,881	25,026
Minority interests		73,025	44,765
		113,906	69,791
		<i>HK cents</i>	<i>HK cents</i>
Earnings per share	12		
Basic		16.9	10.4