

Consolidated Income Statement

For the Year Ended 31st December, 2005

	<i>Notes</i>	2005 HK\$'000	2004 <i>HK\$'000</i> (restated)
Turnover	7	232,738	186,243
Cost of sales		(76,194)	(95,497)
Other service costs		(62,741)	(29,250)
		93,803	61,496
Discount on acquisition of subsidiaries	32	13,505	–
Increase in fair value of investment properties	19	13,800	137,233
Other income		2,653	2,186
(Loss) gain on investments in securities	9	(1,814)	364
Depreciation and amortisation		(20,006)	(10,950)
Selling and marketing expenses		(3,873)	(2,459)
Administrative expenses		(21,681)	(17,339)
Finance costs	10	(17,202)	(5,346)
Share of (losses) profits of associates	11	(232)	51,245
Profit before taxation	12	58,953	216,430
Taxation	14	8,919	(28,243)
Profit for the year attributable to shareholders of the Company		67,872	188,187
		HK Cents	<i>HK Cents</i>
Earnings per share	16		
Basic		1.24	3.44