

Consolidated Income Statement

Year ended 31st December, 2006

	Notes	2006 HK\$'000	2005 HK\$'000
TURNOVER	6	150,239	140,984
Cost of sales	7	<u>(135,320)</u>	<u>(123,353)</u>
Gross profit		14,919	17,631
Other revenue	6	18,628	12,258
Marketing expenses		(31,340)	(21,937)
Administrative expenses		(134,396)	(88,212)
Other operating gains		24,280	13,874
Other operating expenses		(40,505)	(656)
Gain on disposal of subsidiaries	14(a)	<u>974,556</u>	<u>—</u>
PROFIT/(LOSS) FROM OPERATING ACTIVITIES		826,142	(67,042)
Finance costs	8	(9,337)	(12,593)
Share of profits and losses of jointly-controlled entities		(8,363)	(2,304)
Provision for amounts due from jointly-controlled entities		(2,113)	(2,381)
Share of profits and losses of associates		<u>343,360</u>	<u>295,505</u>
PROFIT BEFORE TAX	7	1,149,689	211,185
Tax	10	<u>379</u>	<u>(717)</u>
PROFIT FOR THE YEAR		<u>1,150,068</u>	<u>210,468</u>
Attributable to:			
Equity holders of the parent	11, 29	1,150,068	210,468
Minority interests		<u>—</u>	<u>—</u>
		<u>1,150,068</u>	<u>210,468</u>
EARNINGS PER SHARE ATTRIBUTABLE TO ORDINARY EQUITY HOLDERS OF THE PARENT	12		
— BASIC		<u>HK\$1.43</u>	<u>HK29.35cents</u>
— DILUTED		<u>HK\$1.42</u>	<u>N/A</u>