

Consolidated Income Statement

Year ended 31 December 2006

	Notes	2006 HK\$'000	2005 HK\$'000
REVENUE	5	373,744	313,074
Cost of sales		(173,333)	(155,920)
Gross profit		200,411	157,154
Other income and gains	5	10,610	43,220
Fair value gains on investment properties, net		245,120	141,096
Selling and distribution costs		(26,144)	(25,698)
Administrative expenses		(70,766)	(60,954)
Other expenses		(6,819)	(17,530)
Impairment of goodwill		(77,716)	(169,000)
Finance costs	7	(10,917)	(6,028)
Share of profits and losses of jointly-controlled entities		(2,642)	(3,313)
PROFIT BEFORE TAX	6	261,137	58,947
Tax	10	(62,886)	(33,311)
PROFIT FOR THE YEAR		198,251	25,636
Attributable to:			
Equity holders of the parent	11	200,343	22,413
Minority interests		(2,092)	3,223
		198,251	25,636
DIVIDENDS	12		
Interim		14,879	14,721
Proposed final		25,650	24,535
		40,529	39,256
EARNINGS PER SHARE ATTRIBUTABLE TO ORDINARY EQUITY HOLDERS OF THE PARENT	13		
Basic		40.6 cents	4.5 cents
Diluted		39.9 cents	N/A