



Consolidated Income Statement

For the year ended 31 December 2006

	NOTES	2006 HK\$'000	2005 HK\$'000
Revenue	6	13,576	38,679
Rental outgoings		(2,055)	(592)
Cost of sales		(2,366)	(23,117)
Gross profit		9,155	14,970
Other income	7	2,610	176
Gain on change in fair value of investment properties		121,400	52,600
Selling and distribution costs		(1,020)	(1,406)
Administrative expenses		(16,543)	(11,193)
Impairment loss on goodwill	20	(7,783)	–
Impairment loss on prepayments	19	(8,054)	–
Finance costs	8	(8,971)	(5,950)
Profit before taxation		90,794	49,197
Income tax (credit) charge	9	(6,040)	6,040
Profit for the year	10	96,834	43,157
Attributable to:			
Equity holders of the Company		98,422	43,341
Minority interests		(1,588)	(184)
		96,834	43,157
Earnings per share	13		
– Basic		34.41 cents	17.32 cents
– Diluted		N/A	N/A