

CONSOLIDATED INCOME STATEMENT

For the year ended 31st December, 2006

	Notes	2006 HK\$'000	2005 HK\$'000
Continuing operations			
Revenue	6	946,736	709,655
Cost of sales		(605,978)	(459,214)
Gross profit		340,758	250,441
Amortisation of deferred licensing income		10,457	15,385
Other income	7	75,106	69,737
Administrative expenses		(282,171)	(194,046)
Increase in fair value of investment properties		94,359	113,722
Finance costs	8	(92,738)	(58,589)
Gain on disposal/partial disposal of interests in subsidiaries		56,375	11,117
Gain on disposal of interest in an associate		24,684	–
Discount on acquisition of an associate		5,591	–
Allowances for short-term loan receivables		–	(31,937)
Share of results of associates		(5,675)	(30,503)
(Decrease) increase in fair value of held-for-trading investments		(13,027)	12,186
Impairment loss recognised in respect of goodwill		–	(6,474)
Impairment loss on available-for-sale investments		–	(15,000)
Profit before taxation	11	213,719	136,039
Income tax expense	12	(38,016)	(29,884)
Profit for the year from continuing operations		175,703	106,155
Discontinued operations			
Profit for the year from discontinued operations	13	–	75,771
Profit for the year		175,703	181,926
Attributable to:			
Equity holders of the Company		189,387	164,601
Minority interests		(13,684)	17,325
		175,703	181,926
Dividends	14	26,908	44,772
Earnings per share	15		
From continuing and discontinued operations			
– basic		17.88 cents	18.34 cents
– diluted		17.54 cents	18.17 cents
From continuing operations			
– basic		17.88 cents	9.90 cents
– diluted		17.54 cents	9.81 cents