

# Consolidated Income Statement

Year ended 31 December 2006

	Notes	2006 HK\$'000	2005 HK\$'000 (Restated)
<b>CONTINUING OPERATIONS</b>			
REVENUE	5	12,562	10,400
Cost of sales		<u>(5,656)</u>	<u>(5,656)</u>
Gross profit		6,906	4,744
Other income		1,944	1,602
Changes in fair value of investment properties	14	–	97,932
Gain on disposal of interests in subsidiaries	26	–	22,568
Administrative expenses		(16,561)	(17,672)
Other operating expenses, net		(10,511)	(6,000)
Finance costs	6	<u>(2,367)</u>	<u>(3,167)</u>
PROFIT/(LOSS) BEFORE TAX	7	(20,589)	100,007
Tax	9	<u>(223)</u>	<u>(34,090)</u>
PROFIT/(LOSS) FOR THE YEAR FROM CONTINUING OPERATIONS	10	(20,812)	65,917
<b>DISCONTINUED OPERATION</b>			
Loss for the year from a discontinued operation		<u>(124,949)</u>	<u>(79,677)</u>
LOSS FOR THE YEAR		<u>(145,761)</u>	<u>(13,760)</u>
Attributable to:			
Equity holders of the Company	11, 31	(145,761)	(13,771)
Minority interests	31	–	11
		<u>(145,761)</u>	<u>(13,760)</u>
<b>EARNINGS/(LOSS) PER SHARE ATTRIBUTABLE TO ORDINARY EQUITY HOLDERS OF THE COMPANY</b>			
	12		
Basic			
– For loss for the year		<u>HK(26.02) cents</u>	HK(3.10) cents
– For profit/(loss) for the year from continuing operations		<u>HK(3.71) cents</u>	HK14.81 cents
Diluted			
– For loss for the year		<u>N/A</u>	N/A
– For profit/(loss) for the year from continuing operations		<u>N/A</u>	HK14.39 cents