

# CONSOLIDATED INCOME STATEMENT

For the year ended 31 December 2006

	NOTES	2006 HK\$'000	2005 HK\$'000 (Restated)
<b>Continuing operations</b>			
Turnover	6	2,326,663	1,154,121
Cost of sales		<u>(1,111,500)</u>	<u>(687,174)</u>
Gross profit		1,215,163	466,947
Other income	7	188,105	22,119
Distribution and selling expenses		(92,251)	(80,000)
Administrative expenses		(91,200)	(92,431)
Other expenses	8	(1,013)	(54,283)
Increase in fair value of investment properties		67,096	240,778
Gain on disposal of available-for-sale investments		–	206
Share of results of associates		(135,204)	–
Finance costs	9	<u>–</u>	<u>(6,904)</u>
Profit before taxation	10	1,150,696	496,432
Taxation	13	<u>(416,480)</u>	<u>(98,972)</u>
Profit for the year from continuing operations		734,216	397,460
<b>Discontinued operations</b>			
Profit for the year from discontinued operations	14	<u>271,036</u>	<u>589,806</u>
Profit for the year		<u>1,005,252</u>	<u>987,266</u>
Attributable to:			
Equity holders of the Company		962,431	670,909
Minority interests		<u>42,821</u>	<u>316,357</u>
		<u>1,005,252</u>	<u>987,266</u>
Dividends	16	<u>1,138,365</u>	<u>218,571</u>
Earnings per share	17	HK cents	HK cents
<b>From continuing and discontinued operations</b>			
Basic		<u>33.99</u>	<u>28.42</u>
Diluted		<u>33.54</u>	<u>28.08</u>
<b>From continuing operations</b>			
Basic		<u>22.76</u>	<u>12.10</u>
Diluted		<u>22.47</u>	<u>11.98</u>