

CONSOLIDATED INCOME STATEMENT

綜合收益表

For the period from 1 April 2005 to 31 December 2005 (in HK Dollars)
自二零零五年四月一日至二零零五年十二月三十一日止期間（以港元列示）

			Period from 1 April 2005 to 31 December 2005 自二零零五年 四月一日至 二零零五年 十二月三十一日 止期間	Year ended 31 March 2005 截至 二零零五年 三月三十一日 止年度 (As restated) (重列)
		Note 附註		
Turnover	營業額	6	11,415,143	16,541,818
Other revenues and other net gains	其他收益和其他淨收益	6	8,239,740	9,267,891
Staff costs	員工成本		(5,163,223)	(9,471,188)
Depreciation	折舊	16	(1,818,798)	(3,590,200)
Amortisation of prepaid land lease payments	預付土地租賃款項攤銷	15	(1,324,265)	(3,144,746)
Valuation gains on investment properties	投資物業重估收益	14	850,000	1,950,000
Reversal of impairment losses on prepaid land lease payments	預付土地租賃款項減值虧損撥回	15	7,491,862	2,424,076
Reversal of impairment losses on hotel properties	酒店物業減值虧損撥回	16	10,764,457	2,621,384
Write off of amount due from an associate	應收聯營公司撇銷		(650,000)	-
Provision for doubtful debts	呆賬撥備		(167,252)	(547,330)
Other operating expenses	其他經營費用		(13,183,714)	(13,041,707)
Profit from operations	經營溢利	8	16,453,950	3,009,998
Finance costs	融資成本	9	(2,066,857)	(3,033,973)
Share of results of associates	應佔聯營公司業績		(443,612)	2,632,866
Profit before taxation	除稅前溢利		13,943,481	2,608,891
Taxation	稅項	10	(2,660,509)	853,257
Profit attributable to the shareholders	股東應佔溢利	11	11,282,972	3,462,148
Earnings per share	每股盈利			
- Basic	- 基本	12	2.17 cents 仙	0.67 cents 仙
- Diluted	- 攤薄	12	2.17 cents 仙	0.66 cents 仙

The accompanying notes form an integral part of these financial statements.

隨附之附註屬本財務報表一部份。