

Consolidated Income Statement

Year ended 31 December 2005

	Notes	2005 HK\$'000	2004 HK\$'000
TURNOVER	5	116,947	131,953
Other revenue	5	4,247	5,394
Fair value gain on an investment property	15	30,000	41,000
Gains/(losses) on disposal of available-for-sale financial assets/long term investments		(399)	181
Reversal of impairment of long term investments		—	3,220
Fair values gains/(losses) on financial assets at fair value through profit or loss/short term investments		(15,697)	10,377
Impairment of loans receivable		(11,151)	(7,428)
Other operating expenses		(112,988)	(110,600)
PROFIT FROM OPERATING ACTIVITIES		10,959	74,097
Finance costs	7	(2,358)	(1,142)
PROFIT BEFORE TAX	6	8,601	72,955
Tax	10	(4,392)	(4,352)
PROFIT FOR THE YEAR		4,209	68,603
Attributable to:			
Equity holders of the Company		4,109	68,576
Minority interests		100	27
		4,209	68,603
DIVIDENDS			
Proposed final	12	—	9,724
EARNINGS PER SHARE ATTRIBUTABLE TO EQUITY HOLDERS OF THE COMPANY			
Basic	13	0.08 HK cent	1.41 HK cent
Diluted		N/A	N/A