

# Consolidated Income Statement

For the year ended 31st December, 2005

# 綜合收益表

截至二零零五年十二月三十一日止年度

			<b>2005</b>	2004
		Notes	<b>HK\$'000</b>	HK\$'000
		附註	千港元	(restated) 千港元 (重列)
Revenue	營業收入	7	<b>3,370</b>	18,870
Cost of sales	銷售成本		<b>(1,363)</b>	(13,319)
Gross profit	毛利		<b>2,007</b>	5,551
Fair value changes on investment properties	投資物業之公平值變動		<b>4,600</b>	-
Other income	其他收入	9	<b>9,410</b>	6,279
Administrative expenses	行政開支		<b>(4,818)</b>	(3,681)
Impairment loss recognised in respect of property interests held for development	就持作發展之物業權益 確認之減值虧損	20	-	(183,381)
Provision for a litigation claim	索償訴訟撥備	26	-	(8,427)
Write-back of allowance for amounts due from associates, net	聯營公司欠款準備 之撥回淨額		<b>1,020</b>	1,441
Write-back of allowance for amounts due from former associates	前聯營公司欠款準備 之撥回金額		<b>8,720</b>	7,788
Share of results of associates	應佔聯營公司業績	10	<b>100,977</b>	6,014
Finance costs	財務費用	11	<b>(2,100)</b>	-
Profit (loss) before taxation	稅前溢利 (虧損)	12	<b>119,816</b>	(168,416)
Taxation	稅項	13	<b>(398)</b>	(980)
Profit (loss) for the year	年內溢利 (虧損)		<b>119,418</b>	(169,396)
Attributable to:	下列應佔：			
Equity holders of the Company	本公司股本持有人		<b>121,518</b>	(169,396)
Minority interests	少數股東權益		<b>(2,100)</b>	-
			<b>119,418</b>	(169,396)
Earnings (loss) per share	每股盈利 (虧損)			
Basic	基本	16	<b>36.40 cents</b> 仙	(60.00) cents 仙