

CONSOLIDATED INCOME STATEMENT

綜合收益表

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For the year ended 31st December 2005
截至二零零五年十二月三十一日止年度

			2005 二零零五年	2004 二零零四年 (As restated) (重列)
		Notes 附註	HK\$'000 千港元	HK\$'000 千港元
TURNOVER	營業額	7	45,551	19,064
RENTAL OUTGOINGS	租務支出		(5,027)	(6,630)
GROSS PROFIT	毛利		40,524	12,434
GAIN ON DISPOSAL OF SUBSIDIARIES	出售附屬公司收益		22,262	—
OTHER INCOME	其他收入	7	66,637	26,057
ADMINISTRATIVE EXPENSES	行政費用		(11,899)	(15,990)
CLAIMS	賠償		(17,814)	(26,614)
GAIN ON DISPOSAL OF FIXED ASSETS	出售固定資產收益		—	165
LOSS ON DISPOSAL OF INVESTMENT PROPERTIES	出售投資物業虧損		(69,538)	(31,876)
FAIR VALUE DEFICIT ON INVESTMENT PROPERTIES	投資物業之公平值遞減	17	(157,267)	—
IMPAIRMENT LOSS ON INVENTORY OF COMPLETED PROPERTIES	現存已落成物業減值虧損		—	(386)
ALLOWANCES FOR DOUBTFUL DEBTS	呆賬撥備		(12,000)	(1,410)
OTHER OPERATING EXPENSES	其他經營開支		(25,162)	(6,459)
LOSS FROM OPERATIONS	經營虧損		(164,257)	(44,079)
FINANCE COST	融資費用	9	(666)	(10,813)
LOSS BEFORE TAXATION	除稅前虧損	10	(164,923)	(54,892)
TAXATION	稅項	12	493,450	22,934
PROFIT/(LOSS) FOR THE YEAR ATTRIBUTABLE TO SHAREHOLDERS	年內股東應佔收益／(虧損)淨額	13	328,527	(31,958)
DIVIDEND	股息	14	—	—
EARNING/(LOSS) PER SHARE ATTRIBUTABLE TO EQUITY HOLDERS	公司股東之每股營利／(虧損)	15		
— Basic	— 基本		24.16 cents 仙	(2.35 cents 仙)
— Fully diluted	— 攤薄		N/A不適用	N/A不適用