

CONSOLIDATED INCOME STATEMENT

綜合收益表

30 April 2006 二零零六年四月三十日

		Notes 附註	2006 二零零六年 HK\$'000 千港元	2005 二零零五年 HK\$'000 千港元 (Restated) (重列)
CONTINUING OPERATIONS	持續經營業務			
REVENUE	收入	5	173,120	23,413
Other income	其他收入	5	2,682	1,867
Selling and distribution costs	銷售及分銷成本		–	(349)
Administrative expenses	行政開支		(64,042)	(44,846)
Gain on disposal of items of property, plant and equipment	出售物業、廠房及 設備之收益		–	6,235
Gain/(loss) on disposal of investment properties	出售投資物業之 收益／(虧損)		2,000	(3,864)
Gain on disposal/deemed disposal of subsidiaries	出售／視作出售 附屬公司之收益	38(a)	5,336	100
Gain on disposal of investments in securities	出售證券投資收益		–	3,094
Change in fair value of investment properties	投資物業公平值變動	16	715	1,080
Other operating income, net	其他經營收入淨額		3,765	5,635
Amortisation of goodwill on acquisition of associates and jointly-controlled entities	收購聯營公司及 共同控制企業 之商譽攤銷		–	(4,964)
Finance costs, net	融資費用淨額	9	(1,165)	(2,295)
Share of profits and losses of: Jointly-controlled entities	應佔以下公司之溢利及虧損： 共同控制企業		(2,600)	(3,345)
Associates	聯營公司		(1,024)	1,738
PROFIT/(LOSS) BEFORE TAX	除稅前溢利／(虧損)	6	118,787	(16,501)
Tax	稅項	10	24	1,425
PROFIT/(LOSS) FOR THE YEAR FROM CONTINUING OPERATIONS	持續經營業務之年度 溢利／(虧損)		118,811	(15,076)
DISCONTINUED OPERATIONS	已終止經營業務			
Profit for the year from discontinued operations	已終止經營業務之年度 溢利	11	37,333	9,917
PROFIT/(LOSS) FOR THE YEAR	年度溢利／(虧損)		156,144	(5,159)

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Attributable to:	以下各方應佔：			
Equity shareholders of the Company	本公司權益股東	12	156,193	(5,159)
Minority interests	少數股東權益		(49)	–
			156,144	(5,159)
DIVIDENDS	股息	13		
Interim	中期		3,038	–
Proposed final	建議末期		3,645	–
			6,683	–
EARNINGS/(LOSS) PER SHARE ATTRIBUTABLE TO EQUITY SHAREHOLDERS OF THE COMPANY	本公司權益 股東應佔之 每股盈利／(虧損)	14		
Basic	基本			
– For profit/(loss) for the year	– 年度溢利／(虧損)		25.71 cents 仙	(1.02 cents 仙)
– For profit/(loss) from continuing operations	– 持續經營業務之 溢利／(虧損)		19.56 cents 仙	(2.99 cents 仙)
Diluted	攤薄			
– For profit/(loss) for the year	– 年度溢利／(虧損)		N/A 不適用	N/A 不適用
– For profit/(loss) from continuing operations	– 持續經營業務之 溢利／(虧損)		N/A 不適用	N/A 不適用