

Consolidated Income Statement

Year ended 31 December 2006

	Notes	2006 HK\$'000	2005 HK\$'000
TURNOVER	5	156,873	116,947
Other revenue	5	4,215	4,247
Fair value gain on an investment property	15	7,000	30,000
Gains/(losses) on disposal of available-for-sale financial assets		540	(399)
Fair values gains/(losses) on financial assets at fair value through profit or loss		2,605	(15,697)
Impairment of loans receivable		(11,290)	(11,151)
Other operating expenses		(129,102)	(112,988)
PROFIT FROM OPERATING ACTIVITIES		30,841	10,959
Finance costs	7	(4,162)	(2,358)
PROFIT BEFORE TAX	6	26,679	8,601
Tax	10	(1,358)	(4,392)
PROFIT FOR THE YEAR		25,321	4,209
Attributable to:			
Equity holders of the company	11	25,300	4,109
Minority interests		21	100
		25,321	4,209
DIVIDEND			
Proposed final	12	20,020	—
EARNINGS PER SHARE ATTRIBUTABLE TO ORDINARY EQUITY HOLDERS OF THE COMPANY	13		
Basic		0.51 HK cents	0.08 HK cents
Diluted		N/A	N/A