

CONSOLIDATED INCOME STATEMENT

綜合收益表

For the year ended 31 December 2006 (in HK Dollars)
截至二零零六年十二月三十一日年度(以港元列示)

			Year ended 31 December 2006	Period from 1 April 2005 to 31 December 2005 自二零零五年 四月一日至 二零零五年 十二月三十一日期間
	Note 附註	截至二零零六年 十二月三十一日年度		
Revenue		7	13,753,227	11,415,143
Other income		8	9,811,657	6,067,388
Other net gains		9	4,925,840	2,172,352
Staff costs		12	(5,742,541)	(5,163,223)
Depreciation		12	(3,511,603)	(1,818,798)
Amortisation of prepaid lease payment		12	(2,058,577)	(1,324,265)
Valuation gains on investment properties		19	1,600,000	850,000
Reversal of impairment loss on prepaid lease payment		18	58,577	7,491,862
Reversal of impairment loss on hotel property		17	5,359,832	10,764,457
Recovery/(write off) of amount due from an associate			650,000	(650,000)
Impairment losses on trade and other receivables			-	(167,252)
Reversal of impairment losses on trade receivables			737,038	-
Share of losses of associates			(141,797)	(443,612)
Finance costs		11	(3,220,541)	(2,066,857)
Other operating expenses			(11,106,397)	(13,183,714)
Profit before tax		12	11,114,715	13,943,481
Income tax expense		13	(1,038,684)	(2,660,509)
Profit attributable to the equity holders of the Company		14	10,076,031	11,282,972
Earnings per share				
Basic (HK cents per share)		15	1.94	2.17
Diluted (HK cents per share)		15	1.93	2.17