

Consolidated Profit and Loss Statement

For the year ended 31 December 2006

	Note	2006 HK\$'000	2005 HK\$'000
Turnover	7	275,956	289,307
Cost of sales		(159,761)	(158,146)
Gross profit		116,195	131,161
Other revenue	7	15,429	5,298
Other operating income		119,292	54,246
Administrative expenses		(131,047)	(91,902)
Other operating expenses		(6,448)	(65,241)
Change in fair value of investment properties		957,958	348,679
Operating profit	8	1,071,379	382,241
Finance costs	9	(71,891)	(36,689)
Share of profits of jointly controlled entities		9,275	47,697
Profit before taxation		1,008,763	393,249
Taxation charge	13	(307,019)	(142,869)
Profit from continuing operations		701,744	250,380
Profit from discontinued operations	6	—	3,553,418
Profit for the year		701,744	3,803,798
Attributable to:			
Shareholders		229,703	3,644,048
Minority interests		472,041	159,750
		701,744	3,803,798

	Note	2006 HK\$'000	2005 HK\$'000
Dividends			
Interim paid		24,187	23,771
Proposed final		60,843	24,030
		85,030	47,801
Special interim in specie		—	1,229,143
	15	85,030	1,276,944
		HK cents	HK cents
Earnings per share from continuing operations	16		
Basic		9.54	4.10
Diluted		9.47	4.06
Earnings per share from discontinued operations	16		
Basic		N/A	153.58
Diluted		N/A	152.32
Earnings per share from operations	16		
Basic		9.54	157.68
Diluted		9.47	156.38