

Consolidated Income Statement

綜合利潤表

For the year ended 31st December, 2006 截至二零零六年十二月三十一日止年度

		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
Turnover	營業額	7(a)	446,627	496,657
Cost of sales	銷售成本	7(b)	(415,948)	(184,482)
Gross profit	毛利		30,679	312,175
Other income	其他收入	8	51,702	34,354
Selling expenses	銷售費用		(94,634)	(93,009)
Administrative expenses	行政費用		(99,347)	(86,619)
Other expenses	其他費用	9	(30,605)	(63,361)
Gain on fair value changes of investment properties	投資物業公平值變動之收益		59,585	—
Finance costs	融資費用	11	(7,881)	(17,392)
Discount on acquisition released to income	撥至收入之收購折讓	12	—	124,784
Share of results of associates	應佔聯營公司之業績		(90,501)	210,932
Share of results of jointly controlled entities	應佔合營企業之業績		3,511	1,182
			26,054	21,878
(Loss) profit before taxation	除稅前(虧損)溢利	10	(60,936)	233,992
Taxation	稅項	13	7,552	(28,166)
(Loss) profit for the year	年度(虧損)溢利		(53,384)	205,826
Attributable to:	應佔如下:			
Shareholders of the Company	本公司股東		(55,506)	203,664
Minority interests	少數股東權益		2,122	2,162
			(53,384)	205,826
Dividend	股息	14	—	65,874
(Loss) earnings per share (HK cents)	每股(虧損)盈利(港仙)	15		
— Basic	— 基本		(4.29)	17.98
— Diluted	— 攤薄後		N/A 不適用	N/A 不適用