



綜合損益賬

截至二零零六年十二月三十一日止年度

Consolidated Income Statement

For the year ended 31st December, 2006

	Note 附註	2006 二零零六年 HK\$ 港元	2005 二零零五年 HK\$ 港元
Revenue 收入	5	158,035,679	35,473,390
Other net income 其他收入淨額	6	17,601,909	20,890,087
Administrative and other operating expenses 行政及其他經營費用		(54,806,294)	(64,778,440)
Operating profit/(loss) 經營溢利／(虧損)		120,831,294	(8,414,963)
Derecognition of available-for-sale financial assets and other receivable 可供出售財務資產及其他應收款之取消確認	8	(190,190,000)	—
Valuation surplus on investment properties 投資物業之估值盈餘		1,679,625	—
Finance costs 財務成本	9	(37,955,608)	(8,725,732)
Share of results of associates 分佔聯營公司業績		(11,920,177)	167,115,652
Share of results of jointly controlled entities 分佔共同控權合資公司業績		4,458,157	(45,986)
(Loss)/profit before income tax 所得稅前(虧損)／溢利	10	(113,096,709)	149,928,971
Income tax expense 所得稅開支	11	(2,499,009)	(3,223,883)
(Loss)/profit for the year 本年度(虧損)／溢利		(115,595,718)	146,705,088



綜合損益賬

截至二零零六年十二月三十一日止年度

Consolidated Income Statement

For the year ended 31st December, 2006

	Note 附註	2006 二零零六年 HK\$ 港元	2005 二零零五年 HK\$ 港元
Attributable to: 歸屬：			
– Equity holders of the Company – 本公司股權持有人	12	(155,693,187)	144,661,745
– Minority interests – 少數股東權益		40,097,469	2,043,343
(Loss)/profit for the year 本年度(虧損)/溢利		(115,595,718)	146,705,088
Dividends 股息	13	–	33,823,440
(Loss)/earnings per share for (loss)/profit attributable to the equity holders of the Company during the year (HK cents) 本年度歸屬本公司股權持有人(虧損)/溢利 之每股(虧損)/盈利(港仙)			
– Basis – 基本	14	(9.21)	8.55
– Diluted – 攤薄		N/A	N/A