

CONSOLIDATED INCOME STATEMENT

綜合損益計數表

For the year ended 31 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
Revenue	收益	6	51,082	35,169
Other income	其他收入		1,872	1,552
Write back of bad and doubtful debts	呆壞賬回撥		798	4,771
Amortisation of intangible assets	無形資產攤銷		(6)	(6)
Depreciation	折舊		(722)	(1,253)
Finance costs	財務費用	8	(233)	(20)
Other operating expenses	其他經營費用		(39,166)	(25,200)
Staff costs, including the Directors' remuneration	僱員成本 (包括董事酬金)		(11,684)	(10,642)
Share of profit of an associate	應佔聯營公司之溢利		9,383	9,669
Share of profits of jointly controlled entities	應佔合營公司之溢利		49	—
Profit before taxation	除稅前溢利		11,373	14,040
Taxation credit (charge)	稅項計入 (扣除)	9	47	(35)
Profit for the year	年度溢利	10	11,420	14,005
Attributable to:	應佔：			
Equity holders of the Company	本公司之權益持有人		11,315	13,845
Minority interests	少數股東權益		105	160
			11,420	14,005
Earnings per share	每股盈利	13		
Basic	基本		HK2.41 cents港仙	HK3.01 cents港仙
Diluted	攤薄		HK2.40 cents港仙	N/A不適用