

Consolidated Income Statement 綜合利潤表

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

		Note 附註	2006 RMB'000 人民幣千元	2005 RMB'000 人民幣千元
Turnover	營業額	3 & 14	521,040	148,541
Cost of sales	銷售成本		(257,881)	(55,957)
Gross profit	毛利		263,159	92,584
Gain on disposal of properties under development	出售發展中物業收益	4	120,053	–
Other net income	其他收益淨額	5	2,162	–
Other revenue	其他收入	6	3,768	3,124
Selling and distribution expenses	銷售及分銷費用		(13,140)	(10,028)
General and administrative expenses	一般及行政費用		(11,871)	(9,765)
Other operating expenses	其他營運費用		(2,691)	(3,694)
Profit from operations	經營溢利		361,440	72,221
Increase in fair value of investment properties	投資物業公平值的增加		566,343	7,250
Change in fair value of derivative component of convertible note	可換股票據的衍生部份公平值變動		432	–
Finance costs	融資成本	7(a)	(23,170)	(361)
Profit before taxation	除稅前溢利	7	905,045	79,110
Income tax	所得稅	8	(206,779)	(14,814)
Profit for the year	本年度溢利		698,266	64,296
Attributable to:	以下人士應佔：			
Equity holders of the company	本公司權益持有人		698,969	63,531
Minority interests	少數股東權益		(703)	765
Profit for the year	本年度溢利	27	698,266	64,296
Dividends per share (RMB)	每股股息(人民幣)	12	Nil	Nil
Basic earnings per share (RMB)	每股盈利(人民幣)	13	0.67	0.06

The notes on pages 42 to 113 form part of these financial statements.

第42至113頁的附註為本財務報表的組成部份。