

Consolidated Income Statement 綜合收益表

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 二零零六年 HK\$'000 千港元	2005 二零零五年 HK\$'000 千港元 (Restated) (重列)
Turnover	營業額	7	23,406	45,551
Rental outgoings	租務支出		<u>(7,317)</u>	<u>(5,027)</u>
Gross profit	毛利		16,089	40,524
Other income	其他收入	8	58,855	66,637
Loss on disposal of investment properties	出售投資物業虧損		(69,322)	(69,538)
Fair value losses on investment properties	投資物業之 公平值虧損		(36,912)	(157,267)
Administrative expenses	行政費用		(13,965)	(11,899)
Other operating expenses	其他經營開支		<u>(10,885)</u>	<u>(54,976)</u>
Loss from operations	經營虧損		(56,140)	(186,519)
Finance costs	融資成本	10	(519)	(666)
Gain on disposal of a subsidiary	出售一間附屬公司 收益	26	<u>123,323</u>	<u>22,262</u>
Profit/(Loss) before tax	除稅前溢利／(虧損)		66,664	(164,923)
Income tax	所得稅	11	<u>(6,596)</u>	<u>493,450</u>
Profit for the year	本年度溢利	12	<u>60,068</u>	<u>328,527</u>
Basic earnings per share	每股基本盈利	15	<u>4.42 cents 仙</u>	<u>24.16 cents 仙</u>