

Consolidated Income Statement

For the year ended 31st December, 2006

	Notes	2006 HK\$'million	2005 HK\$'million (Restated)
REVENUE	5	187.9	110.5
Cost of sales		(164.6)	(83.1)
Gross profit		23.3	27.4
Other income and gains	5	99.9	95.2
Fair value gain upon reclassification of a property held for sale to an investment property		70.3	–
Administrative expenses		(40.9)	(38.6)
Other operating expenses, net	6	(35.9)	(2.3)
Write-back of provisions for impairment, net	7	–	63.2
OPERATING PROFIT		116.7	144.9
Finance costs	9	(19.2)	(14.5)
Share of profits and losses of associates		155.4	376.8
PROFIT BEFORE TAX	8	252.9	507.2
Tax	12	(8.6)	(2.1)
PROFIT FOR THE YEAR BEFORE ALLOCATION BETWEEN EQUITY HOLDERS OF THE PARENT AND MINORITY INTERESTS		244.3	505.1
Attributable to:			
Equity holders of the parent	13	106.8	270.8
Minority interests		137.5	234.3
		244.3	505.1
DIVIDENDS	14		
Interim		4.9	–
Proposed final		12.6	8.2
		17.5	8.2
EARNINGS PER ORDINARY SHARE ATTRIBUTABLE TO EQUITY HOLDERS OF THE PARENT	15		
Basic		HK0.65 cent	HK1.86 cents
Diluted		HK0.46 cent	HK1.07 cents