

Consolidated Income Statement

For the year ended 31st December, 2006

	Notes	2006 HK\$'million	2005 HK\$'million (Restated)
REVENUE	5	187.3	106.8
Cost of sales		(164.5)	(80.0)
Gross profit		22.8	26.8
Other income and gains	5	99.7	91.7
Fair value gain upon reclassification of a property held for sale to an investment property		70.3	–
Administrative expenses		(27.9)	(27.0)
Other operating expenses, net		(1.3)	(0.5)
Write-back of provision for impairment, net	6	–	63.0
OPERATING PROFIT		163.6	154.0
Finance costs	8	(10.3)	(11.3)
Share of profits and losses of associates		155.4	376.8
PROFIT BEFORE TAX	7	308.7	519.5
Tax	11	(8.6)	(2.1)
PROFIT FOR THE YEAR BEFORE ALLOCATION BETWEEN EQUITY HOLDERS OF THE PARENT AND MINORITY INTERESTS		300.1	517.4
Attributable to:			
Equity holders of the parent	12	300.1	517.4
Minority interests		–	–
		300.1	517.4
DIVIDENDS	13		
Interim		10.8	–
Proposed final		21.6	14.4
		32.4	14.4
EARNINGS PER ORDINARY SHARE ATTRIBUTABLE TO EQUITY HOLDERS OF THE PARENT	14		
Basic		HK4.16 cents	HK7.18 cents
Diluted		HK3.89 cents	HK6.72 cents