

# Consolidated Income Statement

For the year ended 30th June, 2005

	Notes	2004 HK\$'000	2005 HK\$'000
Turnover	4	1,244,950	<b>1,514,408</b>
Other operating income	5	89,188	<b>119,662</b>
Toll operation expenses		(109,158)	<b>(98,336)</b>
Depreciation and amortisation charges		(229,317)	<b>(271,679)</b>
General and administrative expenses		(72,658)	<b>(80,960)</b>
Profit from operations	6	923,005	<b>1,183,095</b>
Finance costs	7	(150,797)	<b>(200,931)</b>
Profit before tax		772,208	<b>982,164</b>
Income tax expense	8	(22,071)	<b>(63,420)</b>
Profit after tax		750,137	<b>918,744</b>
Minority interests		(15,362)	<b>(17,827)</b>
Profit for the year		734,775	<b>900,917</b>
Dividends	9	648,131	<b>664,533</b>
Earnings per share	10	HK cents	<b>HK cents</b>
– Basic		26.15	<b>31.24</b>
– Diluted		26.11	<b>31.03</b>