

Condensed Consolidated Income Statement

For the six months ended 31st December, 2005

	Notes	Six months ended	
		31.12.2004 HK\$'000 (unaudited and restated)	31.12.2005 HK\$'000 (unaudited)
Turnover	4	349,060	396,043
Cost of sales and services		(184,024)	(190,376)
		165,036	205,667
Other operating income	5	50,046	107,903
Selling and distribution costs		(11,399)	(16,520)
Administrative expenses		(78,658)	(79,297)
Other operating expenses	6	(65,141)	(74,436)
		59,884	143,317
Gain arising from changes in fair value of investment properties		—	168,162
Gain on disposal of a subsidiary	7	—	265,387
Gain on disposal of a power station project	8	404,450	44,818
Reversal of impairment loss on an amount due from a former jointly controlled entity	9	—	163,200
Gain on disposal of interests in jointly controlled entities	9	495,633	—
Finance costs	10	(53,583)	(30,676)
Share of profits (losses) of Jointly controlled entities		565,178	555,641
Associates		1,851	(381)
Profit before taxation		1,473,413	1,309,468
Income tax expense	11	(12,530)	(29,510)
Profit for the period		1,460,883	1,279,958
Attributable to:			
Equity holders of the Company		1,261,777	1,117,544
Minority interests		199,106	162,414
		1,460,883	1,279,958
Dividends	12	377,489	323,635
Earnings per share	13	HK\$	HK\$
Basic		1.41	1.24
Diluted		1.41	1.24