

Consolidated Income Statement

For the year ended 31st December 2005

	Note	2005 HK\$'000	Restated 2004 HK\$'000
Turnover	4	424,845	400,212
Business tax		(20,772)	(21,687)
		404,073	378,525
Other gains, net	5	17,035	462
Amortisation/depreciation of interests in toll highways and bridges		(106,051)	(104,681)
Toll highways and bridges maintenance expenses		(92,967)	(75,072)
General and administrative expenses		(44,151)	(40,296)
Impairment losses on available-for-sale financial assets	21	(44,251)	—
Operating profit		133,688	158,938
Finance costs	7	(25,889)	(15,547)
Share of profits less losses of associates	20	184,414	152,543
Interest income on loans to associates	20	40,099	30,383
		224,513	182,926
Share of profits of jointly controlled entities	19	40,014	10,112
Profit before taxation		372,326	336,429
Taxation	8	(34,433)	(33,635)
Profit for the year		337,893	302,794
Attributable to:			
Equity holders of the Company	9	305,898	277,029
Minority interests		31,995	25,765
		337,893	302,794
Earnings per share for profit attributable to the equity holders of the Company during the year			
- Basic	10	HK 27.4 cents	HK 24.9 cents
- Diluted	10	HK 27.4 cents	HK 24.8 cents
Dividends	11	111,544	108,675