

Consolidated Income Statement

For the year ended March 31, 2006

	Note	2006 HK\$'000	2005 HK\$'000
Turnover	5	103,550,857	22,554,678
Earnings before interest, taxation, depreciation, amortization, impairment charge, gain/loss on disposal of available-for-sale financial assets and restructuring costs	1(b)	2,978,519	1,173,616
Depreciation expenses and amortization of prepaid lease payments		(492,469)	(184,490)
Restructuring costs	6	(542,756)	–
Amortization of intangible assets	7	(779,664)	(58,078)
Amortization of share-based compensation	7	(232,013)	–
Impairment of assets	7	(22,785)	(51,364)
(Loss)/gain on disposal of investments and available-for-sale financial assets	7	(4,913)	156,958
Finance income	7	188,986	105,677
Profit from operations	7	1,092,905	1,142,319
Finance costs	9	(438,126)	(6,667)
		654,779	1,135,652
Share of profits/(losses) of jointly controlled entities		1,073	(12,327)
Share of profits of associated companies		3,627	4,182
Profit before taxation	8	659,479	1,127,507
Taxation	10	(443,667)	(35,184)
Profit for the year		215,812	1,092,323
Profit attributable to:			
Shareholders of the Company	13	173,236	1,120,146
Minority interests		42,576	(27,823)
		215,812	1,092,323
Dividends	14	461,741	388,806
Earnings per share			
– Basic	15(a)	1.97 HK cents	14.99 HK cents
– Diluted	15(b)	1.93 HK cents	14.97 HK cents