

CONSOLIDATED INCOME STATEMENT

For the year ended 30th June, 2006

	Notes	2005 HK\$'000 (restated)	2006 HK\$'000
Turnover	6	678,032	931,401
Cost of sales and services		(362,735)	(471,385)
Other income	8	315,297	460,016
Selling and distribution costs		116,764	261,563
Administrative expenses		(24,338)	(40,104)
Other operating expenses	9	(168,511)	(169,625)
Gain arising from changes in fair value of investment properties		(54,838)	(22,136)
Gain on disposal of a power station project	10	281,166	405,529
Gain on disposal/deemed disposal of subsidiaries	11	449,216	185,755
Reversal of impairment loss on an amount due from a former jointly controlled entity	12	–	294,491
Write back of warranty provisions	47(a)	–	245,480
Gain on disposal of interests in jointly controlled entities and an associate	12	–	80,000
Finance costs	13	502,117	–
Share of profits of Jointly controlled entities	14	(92,182)	(61,706)
Associates		989,870	1,014,775
		3,220	16,564
Profit before taxation	15	2,317,781	2,670,602
Income tax expense	16	(73,646)	(68,148)
Profit for the year		2,244,135	2,602,454
Attributable to:			
Equity holders of the Company		1,907,333	2,249,896
Minority interests		336,802	352,558
		2,244,135	2,602,454
Dividends paid	17	646,120	664,901
Earnings per share	18	HK\$	HK\$
Basic		2.13	2.50
Diluted		2.12	2.50