

CONSOLIDATED INCOME STATEMENT

For the year ended 30th June, 2006

	NOTES	2006 HK\$	2005 HK\$ (as restated)
Turnover	6	179,850,118	163,262,461
Direct operating costs		(47,507,923)	(45,249,544)
Marketing costs		(6,815,680)	(6,344,969)
Administrative expenses		(15,737,781)	(17,509,647)
Other operating expenses		(67,410,160)	(63,995,172)
Finance income	8	3,588,967	1,618,902
Finance costs	9	(45,796,298)	(23,765,948)
Net finance costs		(42,207,331)	(22,147,046)
Share of results of associates	10	66,380,950	57,332,261
Profit before taxation	11	66,552,193	65,348,344
Income tax expense	14	(3,707,936)	(6,461,173)
Profit for the year		62,844,257	58,887,171
Dividends	15	47,602,843	41,307,453
Earnings per share	16	7.51 cents	7.12 cents