

Consolidated Income Statement

for the year ended 30 June

	Note	2006 HK\$m	2005 HK\$m (restated)
Turnover	5	12,543.9	10,286.1
Cost of sales		(11,444.6)	(9,568.2)
Gross profit		1,099.3	717.9
Other income	6	355.1	2,117.4
General and administrative expenses		(774.7)	(821.2)
Other charges	6	(30.0)	(59.9)
Operating profit	6	649.7	1,954.2
Finance costs	8	(253.8)	(227.1)
Share of results of			
Jointly controlled entities		909.4	862.2
Associated companies		476.6	360.7
Profit before income tax		1,781.9	2,950.0
Income tax expenses	9	(104.7)	(67.4)
Profit for the year		1,677.2	2,882.6
Attributable to			
Shareholders of the Company	10	1,656.6	2,886.1
Minority interests		20.6	(3.5)
		1,677.2	2,882.6
Dividends	11	845.8	1,464.2
Earnings per share attributable to shareholders			
of the Company	12		
Basic		HK\$0.89	HK\$1.60
Diluted		HK\$0.85	HK\$1.52