

CONDENSED CONSOLIDATED INCOME STATEMENT

For the six months ended 31st December, 2006

		<i>Six months ended</i>	
		<i>31.12.2005</i>	<i>31.12.2006</i>
		<i>HK\$'000</i>	<i>HK\$'000</i>
		<i>(unaudited</i>	<i>(unaudited)</i>
	<i>Notes</i>	<i>and restated)</i>	
Turnover	3	344,288	575,122
Cost of sales and services		(190,376)	(362,319)
Other income	4	153,912	212,803
Selling and distribution costs		107,903	124,116
Administrative expenses		(16,520)	(16,295)
Other operating expenses		(79,297)	(90,887)
Gain arising from changes in fair value of investment properties		(18,927)	(1,376)
Gain on disposal/deemed disposal of subsidiaries	5	168,162	96,777
Gain on disposal of a power station project	6	265,387	7,617
Reversal of impairment loss on an amount due from a former jointly controlled entity	6	44,818	—
Finance costs	7	163,200	—
Share of profits (losses) of Jointly controlled entities	8	(30,676)	(44,091)
Associates	9	551,887	1,266,350
		(381)	2,215
Profit before taxation		1,309,468	1,557,229
Income tax expense	10	(29,510)	(23,267)
Profit for the period		1,279,958	1,533,962
Attributable to:			
Equity holders of the Company		1,117,544	1,335,533
Minority interests		162,414	198,429
		1,279,958	1,533,962
Dividends paid	11	341,417	431,407
		<i>HK\$</i>	<i>HK\$</i>
Earnings per share	12		
Basic		1.24	1.49
Diluted		1.24	1.49