

Consolidated Income Statement

For the year ended 31 December 2006



	Note	2006 HK\$'000	2005 HK\$'000
Revenue	5	448,531	424,845
Other income	6	248	264
Other gains - net	7	28,289	2,244
Amortisation/depreciation of interests in toll highways and bridges		(111,623)	(106,051)
Toll highways and bridges maintenance expenses		(91,453)	(92,967)
General and administrative expenses		(58,110)	(32,665)
Business tax		(20,081)	(20,772)
Impairment losses on available-for-sale financial assets	23	(10,982)	(44,251)
Operating profit		184,819	130,647
Finance costs - net	9	(8,762)	(22,848)
Interest income on loans to associates	22	31,080	40,099
Share of profits less losses of associates	22	241,254	184,414
Share of profits of jointly controlled entities	21	75,213	40,014
Profit before income tax		523,604	372,326
Income tax	10	(35,692)	(34,433)
Profit for the year		487,912	337,893
Attributable to:			
Equity holders of the Company	11	461,157	305,898
Minority interests		26,755	31,995
		487,912	337,893
Earnings per share for profit attributable to the equity holders of the Company for the year			
- Basic	12	HK 41.3 cents	HK 27.4 cents
- Diluted	12	HK 41.3 cents	HK 27.4 cents
Dividends	13	150,585	111,544