

Consolidated Income Statement

Year ended 31 December 2006

	Notes	2006 HK\$'000	2005 HK\$'000
REVENUE	5	11,459,980	10,463,650
Cost of sales		(10,796,880)	(9,836,628)
Gross profit		663,100	627,022
Other revenue		53,885	48,583
Gain on disposal of vessels, net		—	130,605
General and administrative expenses		(221,567)	(184,991)
Finance costs	7	(385,544)	(312,864)
Share of profits/(losses) of associates		615	(1,851)
PROFIT BEFORE TAX	6	110,489	306,504
Tax	10	(13,977)	(3,474)
Profit for the year		96,512	303,030
ATTRIBUTABLE TO ORDINARY EQUITY HOLDERS OF THE PARENT	11, 33(a)	100,333	303,030
Attributable to minority interests		(3,821)	—
		96,512	303,030
DIVIDENDS — proposed final	12	—	29,077
EARNINGS PER SHARE ATTRIBUTABLE TO ORDINARY EQUITY HOLDERS OF THE PARENT	13		
Basic		HK2.07 cents	HK6.25 cents
Diluted		HK2.02 cents	HK6.16 cents