

## Consolidated Income Statement

For the year ended 30th June, 2003

	Notes	2002 HK\$'000	2003 HK\$'000
Turnover	3	918,450	<b>1,030,350</b>
Other operating income	4	151,639	<b>68,055</b>
Toll operation expenses		(77,549)	<b>(87,803)</b>
Depreciation and amortisation expenses		(160,905)	<b>(186,310)</b>
General and administrative expenses		(50,222)	<b>(54,864)</b>
Profit from operations	5	781,413	<b>769,428</b>
Finance costs	6	(220,635)	<b>(200,628)</b>
Profit before tax		560,778	<b>568,800</b>
Income tax expense	7	(19,298)	<b>(24,740)</b>
Profit after tax		541,480	<b>544,060</b>
Minority interests		(9,051)	<b>(10,981)</b>
Profit for the year		532,429	<b>533,079</b>
Dividends	8	2,200,000	–
		HK\$	HK\$
Earnings per share – basic	9	0.25	<b>0.25</b>