

Consolidated Income Statement

For the year ended 30th June, 2004

	Notes	2003 HK\$'000	2004 HK\$'000
Turnover	3	1,030,350	1,244,950
Other operating income	4	68,055	89,188
Toll operation expenses		(87,803)	(109,158)
Depreciation and amortisation charges		(186,310)	(229,317)
General and administrative expenses		(54,864)	(72,658)
Profit from operations	5	769,428	923,005
Finance costs	6	(200,628)	(150,797)
Profit before tax		568,800	772,208
Income tax expense	7	(24,740)	(22,071)
Profit after tax		544,060	750,137
Minority interests		(10,981)	(15,362)
Profit for the year		533,079	734,775
Dividends	8	–	648,131
Earnings per share	9	HK cents	HK cents
– Basic		24.68	26.15
– Diluted		N/A	26.11