

# Condensed Consolidated Income Statement

For the six months ended 31st December, 2005

	NOTES	Six months ended 31st December,	
		2004 (unaudited and restated) HK\$'000	2005 (unaudited) HK\$'000
Turnover	3	741,290	<b>859,865</b>
Other income	4	67,939	<b>184,364</b>
Toll operation expenses		(72,831)	<b>(67,981)</b>
Depreciation and amortisation charges		(129,596)	<b>(153,112)</b>
General and administrative expenses		(46,102)	<b>(53,730)</b>
Finance costs	5	(104,415)	<b>(134,350)</b>
Profit before tax	6	456,285	<b>635,056</b>
Income tax expenses	7	(17,258)	<b>(60,723)</b>
Profit for the period		439,027	<b>574,333</b>
Attributable to:			
Equity holders of the Company		429,986	<b>563,795</b>
Minority interests		9,041	<b>10,538</b>
Profit for the period		439,027	<b>574,333</b>
Dividends	8	295,908	<b>332,303</b>
		<i>HK Cents</i>	<i>HK Cents</i>
Earnings per share	9		
Basic		14.91	<b>19.52</b>
Diluted		14.83	<b>19.40</b>