

Consolidated Income Statement

For the year ended 31st December, 2005



	Notes	2005 HK\$'000	2004 HK\$'000 (restated)
Gross toll revenue	6	29,423	30,109
Business tax		(1,471)	(1,506)
Net toll revenue		27,952	28,603
Direct costs		(10,010)	(10,540)
Other income		17,942	18,063
Administrative expenses		699	842
Finance costs	8	(3,633)	(3,880)
Profit before taxation	9	(755)	(903)
Income tax expense	10	14,253	14,122
Profit for the year		(2,379)	(2,949)
Attributable to:		11,874	11,173
Equity holders of the Company		5,835	5,673
Minority interests		6,039	5,500
Earnings per share	13	11,874	11,173
– Basic (cents)		1.14	1.19
– Diluted (cents)		1.02	1.00