

Consolidated Income Statement

for the year ended 31 December 2005

	Note	2005 HK\$'000	2004 (restated) HK\$'000
Turnover	3 & 12	6,456,404	6,544,281
Gain on disposal of building and interest in leasehold land	36(a)(i)	90,478	–
Other net income	4	88,464	67,140
Staff costs	5(a)	(2,982,936)	(3,048,098)
Depreciation and amortisation		(913,782)	(901,700)
Fuel and oil		(916,862)	(675,118)
Spare parts and stores		(208,038)	(208,777)
Other operating expenses		(907,625)	(872,408)
Profit from operations		706,103	905,320
Finance costs	5(b)	(69,131)	(15,376)
Share of profits of associates		53,397	22,388
Share of profit of jointly controlled entity		282	368
Profit before taxation	5	690,651	912,700
Income tax	6(a)	(95,922)	(168,942)
Profit for the year		594,729	743,758
Attributable to:			
Equity shareholders of the Company	9 & 32(a)	584,164	731,165
Minority interests	32(a)	10,565	12,593
Profit for the year		594,729	743,758
Earnings per share	10	HK\$1.45	HK\$1.81
Dividends paid/payable to equity shareholders of the Company attributable to the year:	11		
Interim dividend declared and paid of HK\$0.45 per share (2004: HK\$0.45 per share)		181,638	181,638
Final dividend proposed after the balance sheet date of HK\$1.58 per share (2004: HK\$1.58 per share)		637,750	637,750
		819,388	819,388

The notes on pages 117 to 160 of this Annual Report form part of these financial statements.