

Consolidated Income Statement

For the year ended 30 June 2006

	Note	2006 US\$'000	2005 (Restated) US\$'000	2006 HK\$'000 (Note 1(d))	2005 (Restated) HK\$'000 (Note 1(d))
Turnover	6	5,660,014	1,905,061	43,951,141	14,806,134
Cost of sales		(4,866,360)	(1,603,759)	(37,788,259)	(12,464,415)
Other attributable costs		(9,587)	(18,145)	(74,445)	(141,023)
		784,067	283,157	6,088,437	2,200,696
Other revenue	7 (a)	18,005	2,736	139,812	21,264
Other net income	7 (b)	47,388	89,201	367,977	693,270
Administrative and other operating expenses		(167,115)	(6,452)	(1,297,681)	(50,145)
Profit from operations before finance cost		682,345	368,642	5,298,545	2,865,085
Finance cost	8 (a)	(49,270)	(8,841)	(382,591)	(68,712)
Profit from operations	15	633,075	359,801	4,915,954	2,796,373
Impairment loss write back/(made) on properties		16,186	(1,408)	125,688	(10,943)
Valuation gains on investment properties		22,912	10,355	177,916	80,479
Profit on disposal of a subsidiary		–	1,133	–	8,806
Provision write back on amount due from a jointly controlled entity		–	14,897	–	115,778
Net profit on disposal of investment properties		–	13,662	–	106,181
Share of profits less losses of associates	8 (c)	68,036	56,983	528,312	442,872
Share of profit of a jointly controlled entity	8 (c)	20,652	7,644	160,367	59,410
Profit for the year before taxation	8	760,861	463,067	5,908,237	3,598,956
Taxation	9 (a)	18,016	(19,913)	139,898	(154,764)
Profit for the year		778,877	443,154	6,048,135	3,444,192
Attributable to:					
Shareholders of the Company	12	725,876	415,476	5,636,572	3,229,080
Minority interests		53,001	27,678	411,563	215,112
Profit for the year		778,877	443,154	6,048,135	3,444,192
Appropriations:					
Final dividend paid in respect of 2004/05		(125,981)	(109,836)	(978,268)	(853,908)
Interim dividend paid in respect of 2005/06		(41,961)	(33,753)	(325,836)	(263,241)
	13	(167,942)	(143,589)	(1,304,104)	(1,117,149)
Earnings per share		US\$	US\$	HK\$	HK\$
Basic	14	2.22	1.26	17.22	9.82
Diluted	14	2.21	1.26	17.19	9.82
Proposed final dividend	13	US\$'000 127,125	US\$'000 127,014	HK\$'000 987,154	HK\$'000 987,154
Proposed special dividend	13	42,375	–	329,051	–