

CONSOLIDATED INCOME STATEMENT

For the year ended 30th June, 2006

	NOTES	2005 HK\$'000 (restated)	2006 HK\$'000
Turnover	5	1,514,408	1,734,763
Other income	6	144,324	336,721
Toll operation expenses		(98,336)	(113,376)
Depreciation and amortisation charges		(271,679)	(320,226)
General and administrative expenses		(80,960)	(91,459)
Finance costs	7	(227,206)	(286,208)
Profit before tax	8	980,551	1,260,215
Income tax expenses	9	(63,420)	(111,297)
Profit for the year		917,131	1,148,918
Attributable to:			
Equity holders of the Company		899,304	1,128,490
Minority interests		17,827	20,428
Profit for the year		917,131	1,148,918
Dividends paid	10	656,346	706,017
		HK cents	HK cents
Earnings per share	11		
Basic		31.18	38.85
Diluted		30.98	38.63