

# Consolidated Income Statement

For the year ended 30 June 2006

	Note	2006 HK\$m	Restated 2005 HK\$m
Turnover	6	<b>23,910.2</b>	19,539.2
Cost of sales		<b>(17,708.2)</b>	(14,559.5)
Gross profit		<b>6,202.0</b>	4,979.7
Other income	7	<b>35.5</b>	32.7
Other (charge)/gains	8	<b>(1,763.9)</b>	1,823.1
Selling and marketing expenses		<b>(519.4)</b>	(463.7)
Administrative expenses		<b>(1,065.9)</b>	(934.3)
Other operating expenses		<b>(2,564.7)</b>	(2,214.2)
Fair value changes on investment properties		<b>1,462.9</b>	–
Operating profit before financing costs and income		<b>1,786.5</b>	3,223.3
Financing costs	9	<b>(1,115.0)</b>	(707.3)
Financing income		<b>541.2</b>	368.8
Operating profit	10	<b>1,212.7</b>	2,884.8
Share of results of			
Associated companies		<b>656.8</b>	402.8
Jointly controlled entities		<b>1,636.2</b>	1,229.0
Profit before taxation		<b>3,505.7</b>	4,516.6
Taxation	11	<b>(892.6)</b>	(515.3)
Profit for the year		<b>2,613.1</b>	4,001.3
Attributable to:			
Shareholders of the Company	12, 37	<b>1,059.8</b>	2,702.7
Minority interests		<b>1,553.3</b>	1,298.6
		<b>2,613.1</b>	4,001.3
Dividends	13	<b>1,205.9</b>	1,045.0
Earnings per share	14		
Basic and diluted		<b>HK\$0.30</b>	HK\$0.78