

# CONDENSED CONSOLIDATED INCOME STATEMENT

For the six months ended 31st December, 2006

	NOTES	Six months ended 31st December,	
		2005 (unaudited) HK\$'000	2006 (unaudited) HK\$'000
Turnover	3	859,865	<b>1,004,325</b>
Other income	4	184,364	<b>217,707</b>
Toll operation expenses		(67,981)	<b>(71,397)</b>
Depreciation and amortisation charges		(153,112)	<b>(187,928)</b>
General and administrative expenses		(53,730)	<b>(51,915)</b>
Finance costs	5	(134,350)	<b>(161,109)</b>
Profit before tax	6	635,056	<b>749,683</b>
Income tax expense	7	(60,723)	<b>(56,126)</b>
Profit for the period		574,333	<b>693,557</b>
Attributable to:			
Equity holders of the Company		563,795	<b>681,747</b>
Minority interests		10,538	<b>11,810</b>
Profit for the period		574,333	<b>693,557</b>
Dividends paid	8	368,310	<b>504,564</b>
		HK Cents	<b>HK Cents</b>
Earnings per share	9		
Basic		19.52	<b>22.99</b>
Diluted		19.40	<b>22.98</b>