

CONSOLIDATED INCOME STATEMENT

For the year ended 31st December, 2006

	NOTES	2006 HK\$'000	2005 HK\$'000
Gross toll revenue	7	15,213	29,423
Business tax		(760)	(1,471)
Net toll revenue		14,453	27,952
Direct costs		(7,545)	(10,010)
Other income		6,908	17,942
Administrative expenses		1,147	699
Finance costs	9	(2,563)	(3,633)
		(481)	(755)
Profit before taxation	10	5,011	14,253
Income tax expense	11	(1,142)	(2,379)
Profit for the year		3,869	11,874
Attributable to:			
Equity holders of the Company		1,000	5,835
Minority interests		2,869	6,039
		3,869	11,874
Earnings per share	14		
– Basic (cents)		0.17	1.14
– Diluted (cents)		N/A	1.02