

Consolidated Income Statement

for the year ended 31 December 2006

	Note	2006 HK\$'000	2005 HK\$'000
Turnover	3 & 12	8,704,524	6,456,404
Gain on disposal of building and interest in leasehold land	38(a)(viii)	–	90,478
Other net income	4	155,134	88,464
Cost of properties sold		(461,140)	–
Staff costs	5(a)	(2,979,285)	(2,982,936)
Depreciation and amortisation		(935,625)	(913,782)
Fuel and oil		(1,102,961)	(916,862)
Spare parts and stores		(230,447)	(208,038)
Toll charges		(325,987)	(305,915)
Other operating expenses		(766,751)	(601,710)
Profit from operations		2,057,462	706,103
Finance costs	5(b)	(106,305)	(69,131)
Share of profits of associates		51,718	53,397
Share of (loss)/profit of jointly controlled entities		(205)	282
Profit before taxation	5	2,002,670	690,651
Income tax	6(a)	(133,265)	(95,922)
Profit for the year		1,869,405	594,729
Attributable to:			
Equity shareholders of the Company	9 & 33(a)	1,838,014	584,164
Minority interests	33(a)	31,391	10,565
Profit for the year		1,869,405	594,729
Earnings per share	10	HK\$4.55	HK\$1.45
Dividends paid/payable to equity shareholders of the Company attributable to the year:	11		
Interim dividend declared and paid of HK\$0.45 per share (2005: HK\$0.45 per share)		181,638	181,638
Final dividend proposed after the balance sheet date of HK\$1.58 per share (2005: HK\$1.58 per share)		637,750	637,750
		819,388	819,388

The notes on pages 125 to 167 form part of these financial statements.