

Consolidated Income Statement

for the year ended 31 December 2010

		2010 HK\$'000	2009 HK\$'000
	Note		
Turnover	3 & 13	6,686,836	6,842,195
Other net income	4	186,570	90,539
Cost of properties sold		(6,665)	(27,809)
Staff costs	5(a)	(3,040,705)	(3,057,194)
Depreciation and amortisation		(899,248)	(900,942)
Fuel and oil		(1,140,289)	(960,000)
Spare parts and stores		(245,274)	(236,013)
Toll charges		(363,827)	(372,356)
Selling and marketing expenses for property sales		(1,832)	(2,069)
Other operating expenses		(651,095)	(587,198)
Profit from operations		524,471	789,153
Finance costs	5(b)	(6,618)	(12,143)
Gain on disposal of building and interest in leasehold land	36(a)(xi)	489,052	–
Share of profits less losses of associates		33,821	29,568
Share of profits of jointly controlled entities		–	3,021
Impairment loss on unlisted equity securities		(110,000)	(9,801)
Profit before taxation	5	930,726	799,798
Income tax	6(a)	(75,352)	(117,742)
Profit for the year		855,374	682,056
Attributable to:			
Equity shareholders of the Company	9	866,886	673,504
Non-controlling interests		(11,512)	8,552
Profit for the year		855,374	682,056
Profit for the year attributable to equity shareholders of the Company:			
Arising from sales of building and interest in leasehold land and Manhattan Hill properties		471,952	186,099
Arising from the Group's other operations		394,934	487,405
		866,886	673,504
Earnings per share:	11		
Arising from sales of building and interest in leasehold land and Manhattan Hill properties		HK\$1.17	HK\$0.46
Arising from the Group's other operations		0.98	1.21
		HK\$2.15	HK\$1.67

The notes on pages 138 to 199 form part of these financial statements. Details of dividends paid and payable to equity shareholders of the Company attributable to the profit for the year are set out in note 12.