

Consolidated Income Statement

for the year ended 31 December 2011
(Expressed in Hong Kong dollars)

	Note	2011 \$'000	2010 \$'000
Turnover	3 & 13	6,947,544	6,686,836
Other net income	4	248,471	186,570
Cost of properties sold		(25,103)	(6,665)
Staff costs	5(a)	(3,075,104)	(3,040,705)
Depreciation and amortisation		(883,491)	(899,248)
Fuel and oil		(1,548,498)	(1,140,289)
Spare parts and stores		(219,080)	(245,274)
Toll charges		(383,563)	(363,827)
Selling and marketing expenses for property sales		(1,206)	(1,832)
Other operating expenses		(697,658)	(651,095)
Profit from operations		362,312	524,471
Finance costs	5(b)	(8,630)	(6,618)
Gain on disposal of building and interest in leasehold land	35(a)(ix)	–	489,052
Share of profits of associates		31,292	33,821
Impairment loss on other financial assets	21(b)	(109,606)	(110,000)
Profit before taxation	5	275,368	930,726
Income tax	6(a)	(41,253)	(75,352)
Profit for the year		234,115	855,374
Attributable to:			
Equity shareholders of the Company	9	242,351	866,886
Non-controlling interests		(8,236)	(11,512)
Profit for the year		234,115	855,374
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		72,869	471,952
Arising from the Group's other operations		169,482	394,934
		242,351	866,886
Earnings per share – basic and diluted:	11		
Arising from sales of building and interest in leasehold land and Manhattan Hill properties		\$0.18	\$1.17
Arising from the Group's other operations		0.42	0.98
		\$0.60	\$2.15

The notes on pages 142 to 203 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.