

CONSOLIDATED INCOME STATEMENT

for the year ended 31 December 2014

(Expressed in Hong Kong dollars)

	Note	2014 \$'000	2013 \$'000
Turnover	3 & 13	7,556,552	7,420,374
Other net income	4	115,024	271,350
Cost of properties sold		–	(394)
Staff costs	5(a)	(3,612,151)	(3,529,075)
Depreciation and amortisation		(786,246)	(768,794)
Fuel and oil		(1,351,694)	(1,536,513)
Spare parts and stores		(256,106)	(270,391)
Toll charges		(394,513)	(396,424)
Other operating expenses		(832,189)	(784,721)
Profit from operations		438,677	405,412
Finance costs	5(b)	(5,022)	(7,307)
Share of profits of associates		37,791	34,765
Gain on disposal of other financial assets	20(b)	36,603	–
Reversal of impairment loss on other financial assets	20(b)	–	25,611
Profit before taxation	5	508,049	458,481
Income tax	6(a)	(69,034)	(55,087)
Profit for the year		439,015	403,394
Attributable to:			
Equity shareholders of the Company		415,072	371,319
Non-controlling interests		23,943	32,075
Profit for the year		439,015	403,394
Profit for the year attributable to equity shareholders of the Company:			
Arising from Manhattan Hill properties		368	93,854
Arising from the Group's other operations		414,704	277,465
		415,072	371,319
Earnings per share – basic and diluted:	11		
Arising from Manhattan Hill properties		–	\$0.23
Arising from the Group's other operations		\$1.03	\$0.69
		\$1.03	\$0.92

The notes on pages 137 to 195 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.