

CONSOLIDATED STATEMENT OF PROFIT OR LOSS

for the year ended 31 December 2015

(Expressed in Hong Kong dollars)

	Note	2015 \$'000	2014 \$'000
Revenue	3 & 12	7,779,930	7,556,552
Other income	4	78,938	115,024
Staff costs	5(a)	(3,846,921)	(3,612,151)
Depreciation and amortisation		(834,997)	(786,246)
Fuel and oil		(809,049)	(1,351,694)
Spare parts and stores		(265,731)	(256,106)
Toll charges		(413,989)	(394,513)
Other operating expenses		(961,026)	(832,189)
Profit from operations		727,155	438,677
Finance costs	5(b)	(9,674)	(5,022)
Share of profits of associates		32,357	37,791
Gain on disposal of other financial assets	19(b)	–	36,603
Impairment loss on intangible assets	14	(2,895)	–
Profit before taxation	5	746,943	508,049
Income tax	6(a)	(128,075)	(69,034)
Profit for the year		618,868	439,015
Attributable to:			
Equity shareholders of the Company		628,711	415,072
Non-controlling interests		(9,843)	23,943
Profit for the year		618,868	439,015
Earnings per share	10		
Basic and diluted		\$1.56	\$1.03

The notes on pages 132 to 191 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 11.