

Consolidated Statement of Profit or Loss

for the year ended 31 December 2016

(Expressed in Hong Kong dollars)

	Note	2016 \$'000	2015 \$'000
Revenue	3 & 12	7,936,481	7,779,930
Other income	4	128,445	78,938
Staff costs	5(a)	(3,954,416)	(3,846,921)
Depreciation and amortisation		(881,428)	(834,997)
Fuel and oil		(690,737)	(809,049)
Spare parts and stores		(235,403)	(265,731)
Toll charges		(432,258)	(413,989)
Other operating expenses		(886,210)	(961,026)
Profit from operations		984,474	727,155
Finance costs	5(b)	(17,788)	(9,674)
Share of profits of associates		30,847	32,357
Impairment loss on other property, plant and equipment	13(g)	(22,910)	–
Impairment loss on intangible assets	14	(217)	(2,895)
Profit before taxation	5	974,406	746,943
Income tax	6(a)	(150,090)	(128,075)
Profit for the year		824,316	618,868
Attributable to:			
Equity shareholders of the Company		830,873	628,711
Non-controlling interests		(6,557)	(9,843)
Profit for the year		824,316	618,868
Earnings per share	10		
Basic and diluted		\$2.04	\$1.56

The notes on pages 138 to 207 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.