

CKI HOLDINGS<01038> - Results Announcement

Cheung Kong Infrastructure Holdings Limited announced on 17/08/2006:

(stock code: 01038)

Year end date: 31/12/2006

Currency: HKD

Auditors' Report: N/A

Interim report reviewed by: Audit Committee

	(Unaudited) Current Period from 01/01/2006 to 30/06/2006 Note ('Million)	(Audited) Last Corresponding Period from 01/01/2005 to 30/06/2005 ('Million)
Turnover	: 2,392	2,234
Profit/(Loss) from Operations	: 361	617
Finance cost	: (254)	(337)
Share of Profit/(Loss) of Associates	: 1,120	1,349
Share of Profit/(Loss) of Jointly Controlled Entities	: 359	271
Profit/(Loss) after Tax & MI	: 1,589	1,866
% Change over Last Period	: -15 %	
EPS/(LPS)-Basic (in dollars)	: 0.70	0.83
-Diluted (in dollars)	: N/A	N/A
Extraordinary (ETD) Gain/(Loss)	: N/A	N/A
Profit/(Loss) after ETD Items	: 1,589	1,866
Interim Dividend per Share	: \$0.25	\$0.24
(Specify if with other options)	: N/A	N/A
B/C Dates for Interim Dividend	: 21/09/2006	to 28/09/2006 bdi.
Payable Date	: 29/09/2006	
B/C Dates for (-) General Meeting	: N/A	
Other Distribution for Current Period	: N/A	
B/C Dates for Other Distribution	: N/A	

Remarks:

1. Subsequent to the Group's interim results announcement on 18th August, 2005, the interim results for 2005 were audited and adjusted to include a tax credit of HK\$338 million in connection with recognition of deferred tax assets by an Australian associate relating to tax losses assessed to be more probable than not of recovery and the reduction of deferred tax liabilities due to finalisation of the tax cost base of certain assets of the Australian associate.

Accordingly, the 'Profit after Taxation & MI' and 'Profit after ETD Items'

for the six months ended 30th June, 2005 have been restated from HK\$1,528 million to HK\$1,866 million and the 'EPS-Basic' has been restated from HK\$0.68 to HK\$0.83.

2. Certain comparative figures have been reclassified to confirm with the current period's presentation. With effect from 1st January, 2005, pursuant to implementation guidance in Hong Kong Accounting Standard 1 "Presentation of Financial Statements", the Group has changed the presentation of shares of taxation of associates and jointly controlled entities in the Consolidated Income Statement. As a result of the changes in presentation, shares of taxation of associates and jointly controlled entities for the six months ended 30th June, 2005 were regrouped from "Taxation" to "Share of results of associates" and "Share of results of jointly controlled entities", respectively.

Accordingly, 'Share of Profit of Associates' for the six months ended 30th June, 2005 has been restated from HK\$1,384 million to HK\$1,349 million with this reclassification and the above HK\$338 million tax credit adjustment. 'Share of Profit of Jointly Controlled Entities' has been restated from HK\$312 million to HK\$271 million with the reclassification.

3. The calculation of 'EPS-Basic' is based on the 'Profit after ETD Items' of HK\$1,589 million (2005: HK\$1,866 million) and on 2,254,209,945 shares (2005: 2,254,209,945 shares) in issue during the interim period.