

CONSOLIDATED PROFIT AND LOSS ACCOUNT

for the year ended 31 December 2005

2005 US\$ millions		Note	2005 HK\$ millions	As restated Note 2 2004 HK\$ millions
	Company and subsidiary companies			
23,408	Revenue	6, 7	182,584	134,595
(8,052)	Cost of inventories sold		(62,804)	(52,006)
(3,299)	Staff costs		(25,730)	(21,478)
(1,532)	Telecommunications prepaid customer acquisition costs		(11,954)	(8,423)
(4,580)	Depreciation and amortisation	7	(35,727)	(30,727)
(7,722)	Other operating expenses		(60,233)	(39,146)
472	Change in fair value of investment properties		3,685	5,244
3,220	Profit on disposal of investments, elimination of minority interests and others	8	25,117	19,181
1,915		7	14,938	7,240
1,034	Share of profits less losses of associated companies	2(c), 21	8,067	5,921
504	Share of profits less losses of jointly controlled entities	2(c), 22	3,927	1,765
1,538		7	11,994	7,686
(1,975)	Interest and other finance costs	9	(15,405)	(11,220)
1,478	Profit before taxation		11,527	3,706
(322)	Current taxation charge	11	(2,511)	(2,386)
582	Deferred taxation credit	11	4,538	4,815
1,738	Profit after taxation		13,554	6,135
101	Allocated as: Loss attributable to minority interests		789	6,843
1,839	Profit attributable to shareholders of the Company	13	14,343	12,978
946	Dividends	12	7,375	7,375
US43.1 cents	Earnings per share for profit attributable to shareholders of the Company	13	HK\$3.36	HK\$3.04