

Consolidated Income Statement

for the year ended 31 December 2015

2015 US\$ millions		Note	2015 HK\$ millions	As reclassified Note 2 2014 HK\$ millions
	Continuing operations			
21,380	Revenue	5, 6	166,760	1,562
(8,749)	Cost of inventories sold		(68,243)	–
(2,587)	Staff costs		(20,178)	(990)
(1,585)	Telecommunications customer acquisition costs		(12,364)	–
(1,233)	Depreciation and amortisation	6	(9,618)	(107)
(4,061)	Other operating income (expenses)		(31,675)	535
1,745	Profits on disposal of investments and others	7	13,613	–
	Share of profits less losses of:			
	Associated companies before profits on disposal of investments and others		7,445	11,934
954	Joint ventures		6,187	1,831
793	Associated companies' profits on disposal of investments and others	7	(196)	5,020
(25)				
6,632			51,731	19,785
(573)	Interest expenses and other finance costs	9	(4,470)	(655)
6,059	Profit before tax		47,261	19,130
(337)	Current tax credit (charge)	10	(2,629)	312
(34)	Deferred tax	10	(266)	(7)
5,688	Profit after tax from continuing operations		44,366	19,435
	Discontinued operations			
10,322	Profit after tax from discontinued operations	11	80,514	35,173
16,010	Profit after tax		124,880	54,608
	Profit attributable to non-controlling interests and holders of perpetual capital securities arises from:			
(792)	Continuing operations		(6,177)	(491)
(17)	Discontinued operations	11	(133)	(248)
(809)			(6,310)	(739)
	Profit attributable to ordinary shareholders arises from:			
4,896	Continuing operations	6	38,189	18,944
10,305	Discontinued operations	11	80,381	34,925
15,201			118,570	53,869
	Earnings per share for profit attributable to ordinary shareholders arises from:			
US\$ 1.52	Continuing operations	12	HK\$ 11.89	HK\$ 8.18
US\$ 3.21	Discontinued operations	12	HK\$ 25.02	HK\$ 15.08
US\$ 4.73			HK\$ 36.91	HK\$ 23.26

Details of distribution paid to the holders of perpetual capital securities, interim dividend paid, proposed final dividend payable and Distribution In Specie to the ordinary shareholders during the year, and the one-off non-cash gain arising from the Distribution In Specie are set out in note 13(a), (b) and (c), respectively.