

## Condensed Consolidated Profit and Loss Account

		(Unaudited) 6 months ended 30 June	
	Note	2005 HK\$M	2004 HK\$M (Restated)
<b>Revenue</b>	5, 6	<b>16,626</b>	14,615
Expenses			
Purchases of electricity and gas	27	<b>8,613</b>	7,630
Staff expenses		<b>665</b>	648
Fuel and other operating costs		<b>1,976</b>	1,493
Depreciation and amortisation		<b>1,359</b>	1,219
		<b>12,613</b>	10,990
Operating profit	6, 7	<b>4,013</b>	3,625
Finance costs	8	<b>(725)</b>	(595)
Finance income	8	<b>63</b>	23
Share of results, net of tax			
jointly controlled entities	9, 16	<b>1,614</b>	1,541
associated companies	9, 17	<b>79</b>	116
Profit before taxation		<b>5,044</b>	4,710
Taxation	10	<b>(467)</b>	(572)
<b>Earnings attributable to shareholders</b>	11	<b>4,577</b>	4,138
<b>Dividends</b>	12		
First interim paid		<b>1,156</b>	1,084
Second interim proposed		<b>1,156</b>	1,084
		<b>2,312</b>	2,168
<b>Earnings per share</b>	13	<b>HK\$1.90</b>	HK\$1.72