

# Consolidated Profit and Loss Account

for the year ended 30 June 2005

	Note	2005 HK\$m	2004 HK\$m
Turnover	2	<b>10,286.1</b>	12,552.9
Cost of sales		<b>(9,568.2)</b>	(11,180.9)
Gross profit		<b>717.9</b>	1,372.0
Other income	3	<b>2,117.4</b>	564.3
General and administrative expenses		<b>(810.1)</b>	(983.1)
Other charges	3	<b>(59.9)</b>	(405.4)
Operating profit	3	<b>1,965.3</b>	547.8
Finance costs	5	<b>(205.5)</b>	(280.8)
Share of results of			
Jointly controlled entities		<b>1,019.1</b>	1,127.5
Associated companies		<b>423.3</b>	493.0
Profit before taxation		<b>3,202.2</b>	1,887.5
Taxation	6	<b>(287.7)</b>	(329.5)
Profit after taxation		<b>2,914.5</b>	1,558.0
Minority interests		<b>3.5</b>	(19.8)
Profit attributable to shareholders	7	<b>2,918.0</b>	1,538.2
Dividends	8	<b>1,462.3</b>	720.3
Earnings per share	9		
Basic		<b>HK\$1.62</b>	HK\$0.86
Diluted		<b>HK\$1.61</b>	HK\$0.86