

Consolidated Profit and Loss Account

		Year ended 30 June	
	Note	2005 HK\$m	2004 HK\$m
Turnover	2	22,270.8	25,653.0
Cost of sales		(17,229.9)	(20,151.5)
Gross profit		5,040.9	5,501.5
Other revenues	3	32.7	48.3
Other income/(charge)	4	1,823.1	(4,787.2)
Selling and marketing expenses		(463.7)	(496.3)
Administrative expenses		(920.5)	(1,175.7)
Other operating expenses		(1,977.2)	(2,068.6)
Operating profit/(loss) before financing costs and income		3,535.3	(2,978.0)
Financing costs	5	(664.3)	(1,022.7)
Financing income		368.8	230.4
Operating profit/(loss)	6	3,239.8	(3,770.3)
Share of results of			
Associated companies		533.7	525.4
Jointly controlled entities		1,492.0	1,815.9
Profit/(loss) before taxation		5,265.5	(1,429.0)
Taxation	7	(897.6)	(980.2)
Profit/(loss) after taxation		4,367.9	(2,409.2)
Minority interests		(1,379.8)	1,433.0
Profit/(loss) attributable to shareholders	8, 29	2,988.1	(976.2)
Dividends	9	1,045.0	207.4
Earnings/(loss) per share	10		
Basic		HK\$0.86	(HK\$0.35)
Diluted		N/A	N/A