

# CONSOLIDATED INCOME STATEMENT

For the year ended December 31, 2005

In HK\$ million (except for earnings per share)	Note(s)	2005	2004 (Restated) (Note 46)
Turnover	6 & 7	22,499	23,002
Cost of sales		(10,467)	(10,531)
General and administrative expenses		(8,052)	(8,384)
Other gains, net	8	626	409
Provisions for impairment losses	9	(52)	(40)
Restructuring costs		–	(51)
Interest income		533	57
Finance costs	11	(2,234)	(2,018)
Share of results of jointly controlled companies		1	(4)
Share of results of associates		120	151
Impairment losses on interests in jointly controlled companies and associates		(4)	(16)
Profit before taxation	10	2,970	2,575
Income tax	13(a)	(1,103)	(999)
Profit for the year	7	1,867	1,576
Attributable to:			
Equity holders of the Company		1,595	1,556
Minority interests		272	20
Profit for the year		1,867	1,576
Dividends payable to equity holders of the Company attributable to the year:	15		
Interim dividend declared and paid during the year		437	295
Final dividend proposed after the balance sheet date		807	645
		1,244	940
Earnings per share	16		
Basic		24.97 cents	28.98 cents
Diluted		24.92 cents	28.77 cents