

Consolidated Profit and Loss Account

For the year ended 31 December

	Note	2004 HK\$ millions (Restated)	2005 HK\$ millions	2005 US\$ millions (Note 37)
Continuing operations:				
Turnover	6, 7	14,845	24,356	3,143
Cost of inventories sold		(1,373)	(2,331)	(301)
Staff costs	8	(1,586)	(2,319)	(299)
Depreciation and amortisation	7	(3,117)	(4,367)	(563)
Other operating expenses	9	(8,913)	(13,256)	(1,710)
Operating (loss)/profit before disposal of investments and others		(144)	2,083	270
Share of results of associated companies	10	338	86	11
Profit on disposal of investments and others	11	1,300	71	9
Operating profit		1,494	2,240	290
Interest and other finance costs, net	12	(1,015)	(1,604)	(207)
Profit before taxation		479	636	83
Current taxation charge	13	(105)	(229)	(30)
Deferred taxation charge	13	(80)	(205)	(26)
Profit for the year from continuing operations		294	202	27
Discontinued operations:				
Loss from discontinued operations	14	(54)	(352)	(45)
Profit/(loss) for the year		240	(150)	(18)
Attributable to:				
Equity holders of the Company:				
- continuing operations		24	(416)	(54)
- discontinued operations		(54)	(352)	(45)
		(30)	(768)	(99)
Minority interest - continuing operations		270	618	81
		240	(150)	(18)
Dividends				
	15	-	-	-
Earnings/(loss) per share from continuing operations attributable to the equity holders of the Company during the year:				
- basic	16	HK\$0.01	HK\$(0.09)	US\$(0.01)
- diluted		HK\$0.01	HK\$(0.09)	US\$(0.01)
Loss per share from discontinued operations attributable to the equity holders of the Company during the year:				
- basic	16	HK\$(0.01)	HK\$(0.08)	US\$(0.01)
- diluted		HK\$(0.01)	HK\$(0.08)	US\$(0.01)

The accompanying notes are an integral part of the consolidated accounts.