

Consolidated Income Statement

For the year ended 31 December 2005

	Note	2005 HK\$'million	Restated 2004 HK\$'million
Turnover			
Company and subsidiaries		2,972	2,059
Share of associates		10,372	7,879
Share of jointly controlled entities		842	672
		14,186	10,610
Company and subsidiaries			
Continuing operations:			
Turnover	5	2,972	2,059
Cost of sales		(2,147)	(1,466)
Gross profit		825	593
Other net income	7	435	110
Distribution costs		(230)	(179)
Administrative expenses		(348)	(239)
Other operating expenses		(20)	(92)
Operating profit	8	662	193
Finance costs	11	(266)	(16)
Share of profits less losses of:			
Associates		1,750	1,187
Jointly controlled entities		441	389
Profit before taxation		2,587	1,753
Taxation	12	(54)	(46)
Profit for the year from continuing operations		2,533	1,707
Discontinued operation:			
Operating profit for the year from discontinued operation	13	—	136
Gain on disposal of discontinued operation		—	274
Profit for the year from discontinued operation		—	410
Profit for the year		2,533	2,117

	Note	2005 HK\$'million	Restated 2004 HK\$'million
Attributable to:			
Shareholders of the Company		2,364	2,054
Minority interests		169	63
		2,533	2,117
Dividends	15	1,123	964
Basic earnings per share attributable			
to the shareholders of the Company	16		
- continuing operations (HK cents)		107.94	76.78
- discontinued operation (HK cents)		—	19.15
		107.94	95.93
Diluted earnings per share attributable			
to the shareholders of the Company	16		
- continuing operations (HK cents)		107.45	76.50
- discontinued operation (HK cents)		—	19.08
		107.45	95.58