

Condensed Consolidated Income Statement

		(Unaudited) 6 months ended 30 June	
	Note	2006 HK\$M	2005 HK\$M (Restated)
Revenue	5, 6	21,412	16,361
Expenses			
Purchases of electricity, gas and distribution services	3	(9,583)	(6,453)
Staff expenses		(908)	(665)
Fuel and other operating costs		(2,524)	(1,989)
Depreciation and amortisation		(2,427)	(2,067)
		<u>(15,442)</u>	<u>(11,174)</u>
Other gain	4	<u>291</u>	<u>–</u>
Operating profit	6, 7	6,261	5,187
Finance costs	8	(2,419)	(2,072)
Finance income	8	242	251
Share of results, net of tax			
jointly controlled entities	9, 16	1,362	1,664
associated companies	9, 17	112	51
Profit before taxation		5,558	5,081
Taxation	10	(575)	(470)
Profit after taxation		4,983	4,611
Minority interest		(8)	–
Earnings attributable to shareholders	11	<u>4,975</u>	<u>4,611</u>
Dividends	12		
First interim paid		1,204	1,156
Second interim proposed		1,204	1,156
		<u>2,408</u>	<u>2,312</u>
Earnings per share, basic and diluted	13	HK\$2.07	HK\$1.91