

Consolidated Profit and Loss Account

for the six months ended 30 June – unaudited

<i>in HK\$ million</i>	note	2006	2005
Turnover	2	22,881	13,637
Cost of Sales		(18,507)	(10,846)
Distribution and Selling Expenses		(451)	(374)
Other Operating Expenses		(1,351)	(1,008)
Change in Fair Value of Investment Properties		422	561
Profit from Consolidated Activities	3	2,994	1,970
Share of Results of Jointly Controlled Entities		302	161
Associated Companies		988	1,142
Finance Charges		(404)	(124)
Finance Income		89	32
Net Finance Charges	4	(315)	(92)
Profit before Taxation		3,969	3,181
Taxation	5	(328)	(248)
Profit for the Period		3,641	2,933
Attributable to:			
Shareholders of the Company		3,440	2,773
Minority Interests		201	160
		3,641	2,933
Dividends			
Dividends Proposed	6	(1,316)	(658)
Earnings per Share for Profit attributable to Shareholders of the Company during the Period (HK\$)	7		
Basic		1.57	1.26
Diluted		1.57	1.26
Dividends per Share (HK\$)			
Interim		0.30	0.30
Special		0.30	–