

## **CONDENSED CONSOLIDATED INCOME STATEMENT**

FOR THE SIX MONTHS ENDED 30 JUNE 2006

	Note	Unaudited	
		Six months ended 30 June	
		2006	2005
		HK\$'000	HK\$'000
Turnover	3	1,887,112	1,913,040
Cost of sales		<b>(836,048)</b>	(853,445)
Gross profit		<b>1,051,064</b>	1,059,595
Other revenues	10	31,056	15,303
Selling, distribution and transmission costs		<b>(227,856)</b>	(225,849)
General and administrative expenses		<b>(222,912)</b>	(218,704)
Other operating income/(expenses)		<b>21,092</b>	(8,569)
		<b>652,444</b>	621,776
Change in fair value of financial assets at fair value through profit or loss		-	148,778
Operating profit	11	<b>652,444</b>	770,554
Finance costs		-	(970)
Share of losses of			
Jointly controlled entities		-	(4,245)
Associates		<b>(86,601)</b>	(98,873)
Profit before income tax		<b>565,843</b>	666,466
Income tax expense	12	<b>(96,365)</b>	(115,266)
Profit for the period		<b>469,478</b>	551,200
Attributable to:			
Equity holders of the Company		<b>469,964</b>	545,357
Minority interest		<b>(486)</b>	5,843
		<b>469,478</b>	551,200
Earnings per share for profit attributable to equity holders of the Company during the period	13	<b>HK\$1.07</b>	HK\$1.25
Dividends	14	<b>109,500</b>	109,500