

CONSOLIDATED CASH FLOW STATEMENT

		(Unaudited) Half-year ended 30 June 2006 HK\$'m	(Unaudited) Restated Half-year ended 30 June 2005 HK\$'m
	Notes		
Cash flows from operating activities			
Operating cash (outflow)/inflow before taxation	36(a)	(37,650)	9,209
Hong Kong profits tax paid		(514)	(359)
Overseas profits tax paid		(24)	(10)
Net cash (outflow)/inflow from operating activities		(38,188)	8,840
Cash flows from investing activities			
Dividends received from investments in securities		15	13
Purchase of properties, plant and equipment		(288)	(165)
Proceeds from disposal of properties, plant and equipment		179	432
Proceeds from disposal of investment properties		352	51
Purchase of a subsidiary		(900)	–
Proceeds from disposal of associates		2	–
Proceeds from dissolution of associates		–	6
Dividends received from an associate		2	2
Net cash (outflow)/inflow from investing activities		(638)	339
Cash flows from financing activities			
Dividends paid to equity holders of the Company		(5,075)	(4,176)
Dividends paid to minority shareholders		–	(55)
Net cash outflow from financing activities		(5,075)	(4,231)
(Decrease)/increase in cash and cash equivalents		(43,901)	4,948
Cash and cash equivalents at 1 January		83,015	62,908
Cash and cash equivalents at 30 June	36(b)	39,114	67,856

