

Consolidated Profit and Loss Account

For the year ended 30 June 2006
(Expressed in Hong Kong dollars)

	Note	2006 \$000	2005 \$000 (restated)
Mobile services		2,871,065	2,634,787
Mobile telephone and accessory sales		908,150	984,705
Revenues	6	3,779,215	3,619,492
Cost of goods sold and services provided	8	(1,510,161)	(1,456,340)
Gross profit		2,269,054	2,163,152
Other gains	7	14,045	26,419
Network costs	8	(575,249)	(503,300)
Staff costs	8	(367,633)	(365,588)
Sales and marketing expenses		(252,186)	(227,986)
Rental and utilities	8	(128,410)	(109,507)
Other operating expenses	8	(143,598)	(125,931)
Depreciation, amortisation and loss on disposal	8	(710,998)	(515,255)
Operating profit		105,025	342,004
Finance income	9	56,287	48,722
Finance costs	10	(69,659)	(39,806)
Profit before income tax		91,653	350,920
Income tax expense	11 (a)	(7,768)	(13,705)
Profit after income tax		83,885	337,215
Attributable to:			
Equity holders of the Company		70,020	326,944
Minority interests		13,865	10,271
	15	83,885	337,215
Earnings per share for profit attributable to the equity holders of the Company during the year (expressed in \$ per share)	17		
Basic		\$0.12	\$0.56
Diluted		\$0.12	\$0.56
Dividends	16		
In respect of the year		69,935	227,288