

Condensed Consolidated Income Statement

For the six months ended 30 June 2008

	Note	Unaudited	
		2008 HK\$'million	2007 HK\$'million
Continuing operations			
Revenue	4	3,365	2,863
Cost of sales	7	(2,025)	(1,801)
Gross profit		1,340	1,062
Other gains, net	6	174	53
Other income	6	18	12
Distribution costs	7	(173)	(164)
Administrative expenses	7	(243)	(241)
Operating profit		1,116	722
Finance income	8	9	25
Finance costs	8	(280)	(277)
Finance costs-net	8	(271)	(252)
Share of profits of associates		1,419	1,198
Share of profits of jointly controlled entities		87	39
Profit before taxation		2,351	1,707
Taxation	9	(159)	(134)
Profit for the period from continuing operations		2,192	1,573
Discontinued operations			
Profit for the period from discontinued operations	10	—	142
Profit for the period		2,192	1,715
Attributable to:			
Shareholders of the Company			
– continuing operations		2,019	1,418
– discontinued operations		—	102
		2,019	1,520
Minority interest			
– continuing operations		173	155
– discontinued operations		—	40
		173	195
Profit for the period		2,192	1,715
Dividends	11	675	479

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For the six months ended 30 June 2008

		Unaudited	
	Note	2008 HK\$'million	2007 HK\$'million
Earnings per share for profit attributable to shareholders of the Company	12		
From continuing operations			
– basic (HK cents)		83.89	60.70
– diluted (HK cents)		83.44	60.28
From discontinued operations			
– basic (HK cents)		–	4.37
– diluted (HK cents)		–	4.34