

# Consolidated Profit and Loss Account

for the year ended 31 December 2008

<i>in HK\$ million</i>	<b>2008</b>	As restated 2007
Turnover	<b>46,420</b>	38,534
Cost of sales	<b>(38,367)</b>	(30,880)
Gross profit	<b>8,053</b>	7,654
Other income and net gains	<b>2,131</b>	4,870
Distribution and selling expenses	<b>(1,477)</b>	(1,025)
Other operating expenses	<b>(3,028)</b>	(3,733)
Change in fair value of investment properties	<b>12</b>	1,002
Profit from consolidated activities before (loss) / gain from leveraged foreign exchange contracts	<b>5,691</b>	8,768
(Loss) / gain from leveraged foreign exchange contracts	<b>(15,891)</b>	22
(Loss) / profit from consolidated activities	<b>(10,200)</b>	8,790
Share of results of Jointly controlled entities	<b>200</b>	1,344
Associated companies	<b>(1,736)</b>	2,257
(Loss) / profit before net finance charges and taxation	<b>(11,736)</b>	12,391
Finance charges	<b>(1,095)</b>	(280)
Finance income	<b>499</b>	226
Net finance charges	<b>(596)</b>	(54)
(Loss) / profit before taxation	<b>(12,332)</b>	12,337
Taxation	<b>578</b>	(770)
(Loss) / profit for the year	<b>(11,754)</b>	11,567
Attributable to:		
Shareholders of the company	<b>(12,662)</b>	10,843
Minority interests	<b>908</b>	724
	<b>(11,754)</b>	11,567
Dividends	<b>(658)</b>	(3,097)
(Loss) / earnings per share for (loss) / profit attributable to shareholders of the company during the year (HK\$)		
Basic	<b>(5.68)</b>	4.91
Diluted	<b>(5.68)</b>	4.90