

# Consolidated Profit and Loss Account

for the year ended 31 December 2009

in HK\$ million	Note	2009	As restated 2008
Turnover	3	<b>46,409</b>	46,420
Cost of sales		<b>(38,248)</b>	(38,367)
Gross profit		<b>8,161</b>	8,053
Other income/(loss) and net gains/(losses)	4	<b>2,632</b>	(13,568)
Distribution and selling expenses		<b>(1,470)</b>	(1,477)
Other operating expenses		<b>(3,523)</b>	(3,028)
Change in fair value of investment properties		<b>90</b>	12
Profit/(loss) from consolidated activities	5 & 6	<b>5,890</b>	(10,008)
Share of results of			
Jointly controlled entities	5	<b>2,018</b>	200
Associated companies	5	<b>642</b>	(1,761)
Profit/(loss) before net finance charges and taxation		<b>8,550</b>	(11,569)
Finance charges		<b>(937)</b>	(1,287)
Finance income		<b>313</b>	499
Net finance charges	7	<b>(624)</b>	(788)
Profit/(loss) before taxation		<b>7,926</b>	(12,357)
Taxation	8	<b>(1,097)</b>	578
Profit/(loss) for the year		<b>6,829</b>	(11,779)
Attributable to:			
Shareholders of the Company	9	<b>5,950</b>	(12,687)
Minority interests		<b>879</b>	908
		<b>6,829</b>	(11,779)
Dividends	10	<b>(1,459)</b>	(658)
Earnings/(loss) per share for profit/(loss) attributable to shareholders of the Company during the year (HK\$)	11		
Basic		<b>1.63</b>	(5.70)
Diluted		<b>1.63</b>	(5.70)