

Consolidated Profit and Loss Account

for the year ended 31 December 2009

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